

Annual Reports TOWN

of

PLAISTOW
GATEWAY TO
Scenic

NEW HAMPSHIRE

for the year
ending
DEC. 31

1959

ANNUAL REPORT

Of The

Selectmen, Treasurer, Collector, Town
Clerk, Highway Agent, Board of
Education and Trustees of the
Public Library

Town of Plaistow

For the Year Ending December 31,

1959

The WOOD PRESS, INC.
PLAISTOW, N. H.

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TOWN OFFICERS 1959**OFFICERS ELECTED BIENNIALY****Moderator**

Clifton E. Cook

Representative to the General Court

Mildred L. Palmer

Supervisors of Check List

Maude B. Duston

Annabelle Downing

Mahlon T. Keezer

OFFICERS ELECTED ANNUALLY

(Terms of Office Expire in 1960 unless otherwise indicated)

SelectmenWilliam C. Bramley 1960
(Resigned 3-14-'59)Charles T. Goodwin 1961
(Resigned 3-14-'59)

Frank L. Leathe 1962

Malcolm M. Ewing 1960

LeRoy S. Dube, Chairman 1961

(Elected - Special Election to fill unexpired terms)

Treasurer

Ruth E. Jenne

Collector of Taxes

Stanley T. Herrick

Town Clerk

Pauline H. Keezer

Trustees of the Public Library

Paul D. Palmer, Chairman 1960

Mary A. Gilman, Treas., 1961

Ruth C. Cook, Sec'y, 1962

Highway Agent

Clinton Senter

Auditors

Clifton E. Cook

Paul D. Palmer

Fire Engineers

John A. Palmer, Chief

Fred C. Rand

Charles E. Jenne

George Peabody

Parker J. Davis

Chief of Police and Constable

Lyman W. Hill

Melvin H. Livingston Catherine Foster
Malcolm M. Ewing

Ellsworth Reed

APPOINTED OFFICERS

Board of Appeals

John L. Marshall, Chairman 1962

Clarence Horne, 1962

Philip McKeen, 1960

Donald Gilman, 1960

Edward McKenzie, 1961

Building Inspector

Samuel Winrow

Police Department

Lyman W. Hill, Chief (elected)

Elmer L. Libby, Deputy Chief

Moná Hill, Clerk

J. Russell Colcord

Ignatius Fournier

Fred C. Rand

Robert Blair

Douglas Winslade

Special Officer

Clinton Senter

Dog Officer

Lyman W. Hill

Board of Health

Francis S. Harris, M. D., Chairman
and the Board of Selectmen

Deputy Town Clerk

Bernice K. Davis

Civil Defense

A. Hervie Kimball, Director

Tree Warden

Merle Cheney

Surveyor of Wood and Timber

Board of Selectmen

Overseer of the Poor and Welfare Agent

Charles T. Goodwin

Planning Board

Anthony Cogswell, Chairman 1960

Irving Peaslee, Clerk

Nelson M. Schwaner

Albert E. Hoyt

LeRoy S. Dube, Selectman

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Plaistow on Tuesday, the eighth of March, next at eight of the clock in the forenoon, to act on the following articles:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will vote to raise and appropriate a sum not to exceed \$150.00 to acquire Broad Form Money and Securities Insurance for one year indemnifying the Town and its officers against the loss of Town Funds due to Hold-up, Burglary, Damage or Destruction caused by Fire, Flood and/or other manner of loss not covered under present Town Officers' performance Bonds.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$2,337.52 to take care of over expenditure on Bridge on Westville Road.

Article 5. To see if the Town will vote to accept Trust Funds now held by the Cemetery Trustees.

Article 6. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

Article 7. Shall the provision of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this Town.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the control of Dutch Elm Disease.

Article 9. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$750.00 for the repair or removal of damaged or diseased Town-owned trees and the replacement of same wherever possible.

Article 10. To see if the Town will vote to eliminate the payment of discount on Property Tax Bills as voted under Article 16 of the 1955 Warrant.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$900 to be transferred to the War Memorial Committee in futhering development of the Recreation Area at the rear of the Pollard School.

Article 12. To see if the Town will vote to adopt the provisions of the Municipal Budget Law. (By Petition).

Article 13. To see if the Town will elect a Budget Committee after the first year.

Article 14. To have the Town elect 9 members to the Budget Committee.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the use of the Industrial Commission in carrying out the purpose of that commission.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$500.00 to continue the sidewalk construction program.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the use of Civil Defense.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$750.00 to replace compressor for Air Horn at the Fire House.

Article 19. To see if the Town will vote to accept as submitted the reports of Agents, Auditors and other Officers and Committees heretofore appointed.

Article 20. To see if the Town will vote to amend Paragraph 4 of Article V of the Zoning Ordinance to read "Each lot shall have a frontage of at least 150 feet, except that where lots are not rectangular the mean width shall be 150 feet. No lot shall be less than 22,500 square feet in area".

Article 21. To see if the Town shall amend the building code to require 480 square feet living area on the first floor per dwelling.

Article 22. To authorize tax collector to levy a 20 cent penalty on Poll Taxes not paid before December first of the year in which the tax is levied.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$450.00 to modernize town tax records and bookkeeping methods.

Given under our hands and seal, this 23rd day of February, in the year of our Lord, nineteen hundred and sixty.

LEROY S. DUBE
MALCOLM M. EWING
FRANK L. LEATHE

Selectmen of Plaistow

A True Copy of Warrant — Attest:

LEROY S. DUBE
MALCOLM M. EWING
FRANK L. LEATHE

Selectmen of Plaistow

BUDGET OF THE TOWN OF PLAISTOW, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1960 to December 31, 1960. Compared with Actual Revenue and Expenditures of the Previous Year, January 1, 1959 to December 31, 1959.

Sources of Revenue

	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
From State:		
Interest and Dividends Tax	\$ 3,354.90	\$ 3,000.00
Railroad Tax	366.64	300.00
Savings Bank Tax	104.01	75.00
From Local Sources Except Taxes:		
Dog Licenses	615.50	600.00
Business Licenses, Permits, Fees	357.00	300.00
Fines, Forfeits, Municipal Court	533.45	400.00
Rent of Town Hall	269.00	200.00
Motor Vehicle Permits	17,821.63	15,000.00
From Local Taxes Other Than Property Taxes:		
Poll Taxes @ \$2.00		2,000.00
Total Revenue From All Sources		
Except Property Taxes:		\$ 21,875.00
Amount to be Raised by Property Taxes		\$252,567.11
Total Revenue		\$274,442.11

PURPOSE OF EXPENDITURES

	Actual Expenditures Previous Year 1959	Estimated Expenditures Ensuing Year 1960
Current Maintenance Expenses:		
General Government:		
Town Officer's Salaries	\$ 5,684.44	\$ 5,700.00
Town Officer's Expenses	1,594.07	1,800.00
Election and Registration	520.04	800.00
Municipal Court Expenses	694.57	400.00
Expenses, Town Hall	5,351.62	5,500.00
Emergency Town Hall Repairs	443.82	
Protection of Persons and Property:		
Police Department	2,434.91	2,950.00
Fire Department	7,029.44	6,850.00
Moth Extermination, Blister Rust	544.43	350.00
Damage By Dogs	118.15	120.00
Civil Defense	328.72	200.00
Health:		
Health Department	100.00	100.00
Vital Statistics	40.10	60.00
Town Dump	1,760.00	1,800.00
Health and Sanitation		
Highways and Bridges:		
Town Rd. Maint., Summer	9,770.90	10,000.00
Town Rd. Maint., Winter	10,413.86	9,000.00
Street Lighting	6,491.68	7,600.00
Town Road Aid	334.50	342.84
Westville Road Bridge	4,800.00	
Libraries:	3,000.00	3,000.00
Public Welfare:		
Old Age Assistance	3,101.11	4,000.00
Town Poor	344.14	1,000.00

Patriotic Purposes:		
Memorial Day	300.00	300.00
Recreation:		
Parks and Playgrounds	405.28	700.00
Cemeteries:	1,290.74	450.00
Legal Expenses:	122.50	500.00
Interest on Temporary Loans:	1,218.33	400.00
Payments To Other Governmental Divisions:		
County Tax	12,984.38	13,500.00
School District Tax	150,852.41	196,919.27
Yield Tax Adjustment	55.27	100.00
	<u>\$232,129.41</u>	<u>\$274,442.11</u>

SUMMARY AND INVENTORY OF THE TOWN OF PLAISTOW

Description	Number	Valuation
Land and Buildings		\$4,313,025.00
Electric Plants		151,800.00
Horses, Asses and Mules	31	2,275.00
Cows	78	15,730.00
Sheep and Goats	11	140.00
Fowls	5,650	1,840.00
Vehicles, Boats and Launches	24	12,925.00
Tractors Construction Machinery		4,000.00
Oxen and Neat Stock		
House Trailers used as Dwellings		1,250.00
Portable Mills		500.00
Mills and Machinery		48,600.00
Gas Transmission Lines		17,610.00
Gasoline Pumps and Tanks	17	2,275.00
Stock-In-Trade		97,165.00
Wood and Lumber		
Total Gross Valuation Before Exemptions		<u>\$4,669,135.00</u>

Less: Soldiers' Exemptions	253,625.00
Net Valuation on Which Rate is Computed	<u>\$4,415,510.00</u>
Amount of Property Valuation	
Exempted to Veterans	\$ 253,625.00
Exempted to Blind	
Number of Inventories Distributed	1,000
Number of Inventories Returned	395
Number of Veterans Who	
Received Property Exemptions	255
Number of Veterans Exempted from Poll Tax	274

Respectfully submitted,

LEROY S. DUBE

MALCOLM M. EWING

FRANK L. LEATHE

Selectmen of Plaistow

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR 1959

Town Officers' Salaries	\$ 5,500.00
Town Officers' Expenses	1,800.00
Election & Registration Expense	400.00
Town Hall Building (Maint.)	6,668.82
Municipal Court Expenses	400.00
Police Department	2,430.00
Fire Department	7,600.00
Civil Defense	370.00
Blister Rust - Moth Extermination-	
Care of Trees	1,350.00
Health Department	100.00
Town Dump	1,615.00
Vital Statistics	60.00
Town Road Aid	334.50
Town Road Maintenance	19,000.00
Street Lighting	6,500.00
Libraries	3,000.00
Old Age Assistance	4,000.00
Town Poor	1,000.00
Memorial Day	300.00

Parks and Playgrounds	700.00
Cemeteries	450.00
Dog Damage	
Legal Expense	560.00
Interest on Temporary Loans	400.00
County Tax	12,984.38
School Tax	176,518.73
Money Insurance	150.00
Veteran's War Memorial	4,000.00
Westville Road Bridge	4,800.00
Sidewalk Construction	500.00
Industrial Commission	500.00
	<hr/>
	\$263,991.43

Less: Estimated Revenues and Credits:

Interest on Taxes	75.00
Interest and Dividends Tax	3,354.90
Railroad Tax	366.14
Savings Bank Tax	65.00
Rev. from Yield Tax Sources	200.00
Motor Vehicle Permit Fees	14,500.00
Dog Licenses	700.00
Business Licenses and Permits	300.00
Rent of Town Property & Equip.	200.00
Cash Surplus	6,300.00
Fines & Forfeits - Municipal Court	450.00
	<hr/>

Total Revenue and Credits	\$ 26,511.54
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\$237,479.89

Plus Overlay	7,373.16
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Net Amount to be Raised by Taxation	\$244,853.05
Less: Poll Taxes @ \$2.00	2,000.00
Amount to be Raised by Taxation on which Rate is to be Figured	\$242,853.05
Taxes to be Committed to Collector	
Property Taxes	\$242,853.05
Poll Taxes @ \$2.00	2,000.00
	<hr/>
	\$244,853.05

Tax Rate Approved by Tax Commission \$5.50 per \$100.00

STATEMENT OF ASSETS AND LIABILITIES TOWN OF PLAISTOW

Assets

Cash: The Haverhill National Bank	\$ 94,582.60
Cash: Plaistow Co-operative Bank	20,000.00
Road Machinery Account	1,061.33
Unredeemed Taxes:	
Year 1959	\$ 5,625.31
Year 1958	599.92
Year 1957	282.51
Previous Years	631.30
	\$ 7,139.04
Uncollected Taxes:	
Poll and Property	\$ 897.50
State Head Taxes	1,425.00
Yield Taxes	337.92
	\$ 2,660.42
Total Assets	\$125,443.39

Liabilities

Balance of Appropriation Due School District	\$101,518.73
Due State of New Hampshire:	
Collected Head Taxes,	
Not Remitted	\$ 425.00
Uncollected Head Taxes	1,425.00
	\$ 1,850.00
Special Reserves:	
Road Machinery Account	\$ 1,061.33
	\$ 1,061.33
Special Transfer to Overlay Account	\$ 6,300.00
Town Surplus:	
@ 12-31-58	\$ 14,311.02
Less: Application to	
Reduction of Tax Rate	6,300.00
	\$ 8,011.02

Add: Head Tax Adjustment	1,480.24	
<hr/>		
*Net Surplus After Adjustments		\$ 9,491.26
*Current Year Increase: Surplus		5,222.07
<hr/>		
Total Liabilities		\$125,443.39
*Surplus 12-31-59	\$14,713.33	

TOWN CLERK'S REPORT

Dr.

Motor Vehicle Permits Issued:		
1958 Permits	\$ 167.13	
1959 Permits	17,654.50	
<hr/>		\$ 17,821.63
Filing Fees		\$ 26.00
Dog Licenses Issued:		
223 Male and Neuter Dogs		
@ \$2.00	\$ 446.00	
27 Female Dogs	@ \$5.00	135.00
45 Fees, Delayed	@ .50	22.50
1 Kennel License	@ 12.00	12.00
<hr/>		\$ 615.50
Total Amount Received		\$ 18,463.13

Cr.

Remittances to Treasurer:		
Motor Vehicle Permits	\$ 17,821.63	
Filing Fees	26.00	
Dog Licenses	615.50	
<hr/>		
Total Amount Paid Treasurer		\$ 18,463.13

Respectfully submitted,

PAULINE H. KEEZER

Town Clerk

SCHEDULE OF TOWN PROPERTY

Town Hall — Land and Buildings	\$ 65,500.00
Furniture and Equipment	4,500.00
Library, Furniture and Equipment	5,000.00
Police Department, Equipment	550.00
Fire Department, Land and Building	25,000.00
Equipment	34,800.00
Highway Dept., Equipment	4,300.00
Cemetery Department	250.00
School Land and Building	216,000.00
Furniture and Equipment	23,600.00
Total	\$379,500.00

Land and Buildings Acquired Through Tax Deeds

Former Owner	Description	Valuation
Edith M. Jordan	10 Acres Kingston Line	
	6 Acres State Line	\$100.00
Harry G. Pollard	14 Acres Currier Land	100.00
Carl H. Noyes	4 Acres Haseltine	50.00
Bertha H. Hendry	6 Acres J. M. Kimball Land	50.00
Theodore Fecteau, Est.	5 Acres Greenough Land	50.00
Adelia Tyler, Est.	6 $\frac{3}{4}$ Acres Thompson Land	50.00
Alpheus Wentworth	5 Acres Homestead	50.00
Addie Carter	25 Acres Mt. Misery	200.00
Charles N. Hoyt	11 $\frac{1}{2}$ Acres Reuben Peaslee Land	50.00
G. Denoncour, Est. (1)	1 Acre Castle Land	50.00
Charles W. Hibbert (2)	2 Acres Homestead	50.00
L. DeMarais, Est. (1)	Land, Danville Road	100.00
A. O. Cartwright (3)	House Lot	50.00
	Total	\$ 950.00
		\$380,450.00

- (1) Town's Title Clouded - Not Free To Sell
- (2) Offered At Auction - Not Sold
- (3) Possible Right of Way - Held for Future Value

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 1959

Title of Appropriations	Amount	Receipts	Available	Payments	Balances	Overdrafts
Town Officer's Salaries	\$ 5,500.00	\$ 25.00	\$ 5,525.00	\$ 5,684.44	\$	\$ 159.44
Town Officer's Expenses	1,800.00	52.87	1,852.87	1,594.07	258.80	
Election and Registration	400.00		400.00	520.04		120.04
Municipal Court	400.00	533.45	933.45	694.57	238.88	
Town Hall Expense	5,500.00	269.00	5,769.00	5,351.62	417.38	
Police Department	2,430.00		2,430.00	2,434.91		4.91
Fire Department	7,600.00	371.86	7,971.86	7,029.44	942.42	
Blister Rust - Moth Control	350.00	97.85	447.85	544.43		96.58
Health Department	100.00		100.00	100.00		
Town Dump	1,615.00		1,615.00	1,760.00		145.00
Vital Statistics	60.00		60.00	40.10	19.90	
Town Road Aid	334.50		334.50	334.50		
Town Road Maintenance						
Summer	10,000.00		10,000.00	9,770.90	229.10	
Winter	9,000.00	5.00	9,005.00	10,413.86		1,408.86
Street Lighting	6,500.00	10.00	6,510.00	6,491.68	18.32	
Libraries	3,000.00		3,000.00	3,000.00		
Old Age Assistance	4,000.00		4,000.00	3,101.11	898.89	
Town Poor	1,000.00		1,000.00	344.14	655.86	
Memorial Day	300.00	39.33	339.33	300.00	39.33	
Parks and Playgrounds	700.00	23.23	723.23	405.28	317.95	
Cemeteries	450.00	1,572.00	2,022.00	1,290.74	731.26	

Dog Damages	60.00	60.00	118.15	58.15
Legal Expense	500.00	500.00	122.50	377.50
Interest on Temporary Loans	400.00	975.00	1,218.33	156.67
*Certificate of Deposit		80,000.00	80,000.00	
County Tax	14,000.00	14,000.00	12,984.38	1,015.62
Yield Tax Adj.			55.27	55.27
Special Appropriations:				
Special Money Insurance	150.00	150.00	125.22	24.78
Dutch Elm Disease Control	250.00	250.00	247.50	2.50
Tree Conservation	750.00	750.00	750.15	.15
Industrial Commission	500.00	500.00		500.00
Civil Defense	370.00	280.85	328.72	322.13
Resurface Banquet Hall Floor	425.00	425.00	414.00	11.00
Westville Road Bridge	4,800.00	4,800.00	4,800.00	
War Veteran's Memorial	4,000.00	4,000.00	3,464.00	536.00
Resurface Library Floor	300.00	300.00	300.00	
†Emergency Town Hall Repairs			443.82	443.82
Sidewalk Repair	500.00	500.00	500.00	
	\$ 88,044.50	\$ 84,255.44	\$167,077.87	\$ 7,714.29
				\$ 2,492.22
†Emergency - No Appropriation Voted			Unexpended Balance of Appropriations	\$ 5,222.07
*Interest on Certificate of Deposit				

REPORT OF COLLECTOR OF TAXES

SUMMARY OF WARRANT Property, Poll and Yield Taxes Levy of 1959

Dr.

Taxes Committed to Collector:

Property Taxes	\$242,853.05
Poll Taxes	2,520.00

Total Warrant

\$245,373.05

Yield Taxes:	\$ 234.96
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Added Taxes:

Property Taxes	38.50
Poll Taxes	18.00

Interest Collected:	217.64
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Total Debits

\$245,882.15

Cr.

Remittances to Treasurer.

Property Taxes	\$236,026.69
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Poll Taxes	2,042.00
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Interest Collected	217.64
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Discount Allowed	5,635.87
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Abatements	1,071.74
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Uncollected Taxes As Per Collector's List:

Property Taxes	393.25
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Poll Taxes	260.00
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Yield Taxes	234.96
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Total Credits

\$245,882.15

SUMMARY OF WARRANT State Head Taxes Levy of 1959

Dr.

State Head Taxes Committed to Collector:

Original Warrant	\$ 8,330.00
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Added Taxes	85.00
Total Commitment	\$ 8,415.00
Penalties Collected	34.00
Total Debits	\$ 8,449.00

Cr.

Remittances to Treasurer:

Head Taxes	\$ 6,890.00
Penalties	34.00
	\$ 6,924.00
Abatements	560.00
Uncollected Head Taxes as per Collector's List	965.90
Total Credits	\$ 8,449.00

SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levies of 1957, and 1956, and 1955

Dr.

Uncollected Taxes—As of January 1, 1959:

Property Taxes 1957	\$ 504.00
Property Taxes 1956	33.00
Poll Taxes 1957	46.00
Poll Taxes 1956	34.00
Poll Taxes 1955	18.00
Poll Taxes 1954	6.00
Yield Taxes 1956	102.96
	\$ 743.96

Interest Collected During Fiscal Year
Ended December 31, 1959:

Year 1957	\$ 54.86
Year 1956	.43
Year 1955	.88
Year 1954	1.80
Total Debits	\$ 801.93

Cr.

Remittances to the Treasurer During Fiscal Year
Ended December 31, 1959:

Property Taxes 1957	\$ 504.00
Poll Taxes 1957	8.00
Poll Taxes 1956	2.00
Poll Taxes 1955	4.00
Poll Taxes 1954	6.00
Interest Collected During the	
Year 1957	54.86
Year 1956	.43
Year 1955	.88
Year 1954	1.80

Uncollected Taxes—As Per Collector's List:

Property Taxes 1956	33.00
Poll Taxes 1957	38.00
Poll Taxes 1956	32.00
Poll Taxes 1955	14.00
Yield Taxes 1956	102.96

Total Credits	\$ 801.93
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SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1958

Dr.

Uncollected Taxes—As of January 1, 1959:

Property Taxes	\$ 389.50
Poll Taxes	216.00

Added Taxes During the Year:

Poll Taxes	10.00
Yield	46.42

	\$ 661.92
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Interest Collected During Fiscal Year
Ended December 31, 1959:

	15.30
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Total Debits	\$ 677.22
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Cr.

Remittances to Treasurer During Fiscal Year
Ended December 31, 1959:

Property Taxes	\$	318.25
Poll Taxes		162.00
Yield Taxes		46.42
Interest Collected During the Year		15.30
Abatements During the Year		8.00

Uncollected Taxes—As Per Collector's List:

Property Taxes	71.25
Poll Taxes	56.00

Total Credits	\$	677.22
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SUMMARY OF WARRANT

State Head Tax

Levy of 1958

Dr.

Uncollected Taxes—As of
January 1, 1959:

	\$	760.00
Added Taxes During 1959:		40.00
Penalties Collected During 1959:		58.00

Total Debits	\$	858.00
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Cr.

Remittances to Treasurer During 1959:

Head Taxes	\$	605.00
Penalties		58.00

	\$	663.00
Abatements During 1959:		15.00

Uncollected Head Taxes as per Collector's List		180.00
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Total Credits	\$	858.00
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SUMMARY OF WARRANT
State Head Tax
Levy of 1957 - 1956 - 1955 - 1954

Dr.

Uncollected Taxes—As of January 1, 1959:

Year 1957	\$ 140.00
Year 1956	115.00
Year 1955	70.00
Year 1954	20.00
	<hr/>
	\$ 345.00

Penalties Collected During 1959:

Year 1957	2.50
Year 1956	1.00
Year 1955	1.00
Year 1954	2.00
	<hr/>

Total Debits	\$ 351.50
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Cr.

Remittances to Treasurer During 1959:

Head Tax 1957	\$ 25.00
Head Tax 1956	10.00
Head Tax 1955	10.00
Head Tax 1954	20.00
Penalties 1957	2.50
Penalties 1956	1.00
Penalties 1955	1.00
Penalties 1954	2.00
	<hr/>
	\$ 71.50

Uncollected Head Taxes—As Per Collector's List:

Year 1957	115.00
Year 1956	105.00
Year 1955	60.00
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Total Credits	\$ 351.50
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SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1959

Dr.

Tax Sale on Account of Levies of:—				Previous Years
	1959	1958	1957	
Taxes Sold to Town During Current Fiscal Year	\$6,197.37	\$	\$	\$
Balance of Unredeemed Taxes—Jan. 1, 1959		4,364.87	1,500.66	663.34
Interest Collected After Sale		142.19	167.48	9.03
Redemption Costs		21.92	6.65	
TOTAL DEBITS	\$6,197.37	\$4,528.98	\$1,674.79	\$ 672.37

Cr.

Remittances to Treasurer During Year	\$ 572.06	\$3,913.41	\$1,392.28	\$ 41.07
Abatements—During Year		15.65		
Deeded to Town—During Year				
Unredeemed Taxes—At Close of Year	5,625.31	599.92	282.51	631.30
TOTAL CREDITS	\$6,197.37	\$4,528.98	\$1,674.79	\$ 672.37

TREASURER'S REPORT

January 1, 1959 to December 31, 1959

Balance on Hand -

Haverhill National Bank 1-1-59

\$ 86,645.10

Received from Tax Collector:

1959 Property Taxes	\$236,359.26
1959 Poll Taxes	2,000.00
1959 Head Taxes	6,765.00
1958 Property Taxes	318.25
1958 Poll Taxes	162.00
1958 Head Taxes	605.00
1958 Yield Taxes	46.42
1957 Property Taxes	504.00
1957 Poll Taxes	8.00
1957 Head Taxes	25.00
1956 Poll Taxes	2.00
1956 Head Taxes	10.00
1955 Poll Taxes	4.00
1955 Head Taxes	10.00
1954 Poll Taxes	6.00
1954 Head Taxes	20.00
Redemptions	5,918.82
Penalties	86.00
Interests and Costs	137.84

\$252,987.59

Received from Town Clerk:

Auto Registrations	\$ 17,821.63
Dogs	615.50
Filing Fees	26.00

\$ 18,463.13

Received from Haverhill National Bank:

Temporary Loan	\$105,000.00
Temporary Loan	35,000.00

\$140,000.00

Received from Hampton National Bank:

Certificate of Deposit	\$ 60,000.00
Interest	975.00

\$ 60,975.00

Received from Municipal Court:	\$ 533.45
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\$ 533.45

Received from Town:

Rent of Town Hall	\$ 269.00
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\$ 269.00

State of New Hampshire:

Highway Maint. - Summer	\$ 8.94
B. & M. R. R. Tax	366.64
Reimb. Fire Warden Training	17.59
Interest & Dividend Tax	3,354.90
Savings Bank Tax	104.01

\$ 3,852.08

Received from Other Sources:

Business Licenses & Permits	\$ 301.00
Cemetery Care and Lots	1,589.85
Clara J. Whittaker Fund	6.25
Cemetery Trustees, Int. on Town Funds	30.00
Sale of Maps	6.75
Reuben Donnelly Corp.	1.00
N. E. Tel. & Tel. Co.	1.30
Exeter & Hampton Elec. Co., Tree Removal	25.00
Martha M. Tower, Tree Removal	25.00
Rowe & Wrigley, Street Light	10.00
Doris Conley, Reimb. for Hearing Ad.	7.50
Carrie Merrick, Reimb. for Hearing Ad.	7.50
Clarence Peterson, Reimb. Hear. Ad.	15.00
Albert E. Hoyt, Reimb. Hear. Ad.	13.82
P.T.A., Reimb. Allocated Funds	23.23
B. & M. R. R., Reimb. Fire Fighting	371.86
Pauline Keezer, Overpayment	25.00
Senter Bros., Overpayment	5.00

\$ 2,465.06

Cancelled Checks, 1606-1607	\$ 280.85	
		\$ 280.85
		\$566,471.26
Less: Selectmen's Orders Paid		471,888.66
		\$ 94,582.60
On Deposit Plaistow Co-op. Bank	20,000.00	
Total on Hand Jan. 1, 1960		\$114,582.60

Respectfully submitted,

RUTH E. JENNE, Treasurer

REPORT OF THE BOARD OF SELECTMEN YEAR OF 1959

Statement of Condition

The Town of Plaistow closed the year 1959 with an unexpended balance of \$5,222.07 against the 1959 appropriations.

The town surplus on December 31, 1958 amounted to \$14,311.02. The total surplus on December 31, 1959 amounted to \$14,713.33. This surplus consisted of Unexpended funds, \$4,913.87 and unredeemed taxes in the amount of \$7,139.04 with uncollected taxes of \$2,660.42.

The net Surplus is \$402.31 greater than the 1958 surplus.

The property valuation increase was \$214,848.50. This brings the town valuation to \$4,669,135.00. We had veteran's property exemptions in the amount of \$253,625.

Because of increased budgets and in spite of the use of \$6,300.00 Surplus in Overlay account, the tax increase amounted to \$7.50 per thousand.

During the past year this office in conjunction with the State Highway Department has been instrumental in bringing about improved road conditions.

Construction of one new street, May Ray Avenue, was possible through Town Road Aid program.

A bad drainage condition at Forrest Street was corrected.

The Westville Road bridge was completed. The State of New Hampshire estimate for construction was \$8,000.00. Our share to be \$4,800.00 and the State Bridge Aid to furnish \$3,200.00. This amount was exceeded because of continued high water and we are obliged to pay an additional \$2,337.52.

The growth of the town is evidenced by the fact that the Building Inspector, Mr. Samuel Winrow, issued 76 Building Permits in the amount of \$386,310.00.

Through the efforts of Mr. Fred Rand the physical condition of the Town Hall has shown continued improvement.

With the continued efforts of all Town and School District departments we feel optimistic about the future.

If all taxpayers will show an effort towards thrift at both school and town meetings we are sure that services will not be affected and we shall continue to progress at not too great a cost, TAXWISE.

Respectfully submitted,

LEROY S. DUBE

MALCOLM M. EWING

FRANK L. LEATHE

SUMMARY OF RECEIPTS

January 1, 1959 to December 31, 1959

Balance January 1, 1959 \$ 86,645.10

From Local Taxes:

1959 Levy	\$238,359.26
1958 Levy	480.25
1959 Head Taxes	6,765.00
1958 Head Taxes	605.00
1958 Yield Taxes	46.42
1957 Poll Taxes	8.00
1957 Head Taxes	25.00
1957 Property Taxes	504.00
1956 Poll Taxes	2.00
1956 Head Taxes	10.00
1955 and 1954 Poll Taxes	10.00
1955 and 1954 Head Taxes	30.00
Redemptions	5,918.82
Penalties	86.00
Interests and Costs	137.84

\$252,987.59

From State:

Railroad Tax	\$ 366.64
Interest and Dividends Tax	3,354.90
Savings Bank Tax	104.01
Fire Warden School - Refund	17.59
Highway Maintenance	8.94

\$ 3,852.08

From Local Sources Other Than Taxes:

Motor Vehicle Permits	\$ 17,821.63
Dog and Kennel License	615.50
Temporary Loans	140,000.00
Certificate of Deposit & Int.	60,975.00
Municipal Court	533.45
Rent of Town Property	269.00
Business Licenses and Permits and Filing Fees	327.00
Cemetery Care and Lots	1,572.00
Clara J. Whittaker Fund	6.25

Sale of Maps	6.75
B. & M. R. R. - Reimb. Fire Fighting	371.86
P.T.A. - Reimb. Allocated Funds	23.23
Pauline Keezer - Over Payment	25.00
Senter Bros. - Over Payment	5.00
Cemetery Trustees - Reimb. Tree Work	47.85
Exeter & Hampton Elec. Co. - Reimb. Tree Work	25.00
Martha M. Tower, Reimb. Tree Work	25.00
*Civilian Defense	280.85
Rowe & Wrigley, St. Light Reimb.	10.00
Doris Conley, Reimb. Hearing Ad.	7.50
Carrie Merrick, Reimb. Hearing Ad.	7.50
Clarence Peterson, Reimb. Hear. Ad.	15.00
Albert E. Hoyt, Reimb. Hearing Ad.	13.82
N. E. Tel. & Tel. Co., Refund	1.30
Reuben Donnelly Corp., Refund	1.00

\$222,986.49

Total Receipts

\$566,471.26

Total Payments

471,888.66

Balance Haverhill National Bank

December 31, 1959

\$ 94,582.60

Balance on Deposit Plaistow Co-op Bank

December 31, 1959

20,000.00

Total Cash Balance Dec. 31, 1959

\$114,582.60

* Voided Checks No. 1606 - 1607

SUMMARY OF DISBURSEMENTS

General Government:

Town Officers Salaries	\$ 5,684.44
Town Officers Expenses	1,594.07
Election and Registration	520.04
Municipal Court	694.57
Town Hall	5,351.62
Emergency Town Hall Repairs	443.82

Protection of Persons and Property:

Police Department	\$ 2,434.91
Fire Department	7,029.44
Moth Extermination	544.43
Damages by Dogs	118.15

Health:

Health Department	\$ 100.00
Vital Statistics	40.10
Town Dump	1,760.00

Highways and Bridges:

Town Maintenance - Summer	\$ 9,770.90
Town Maintenance - Winter	10,413.86
Street Lighting	6,491.68
Town Road Aid	334.50

Libraries:	\$ 3,000.00
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Public Welfare:

Old Age Assistance	\$ 3,101.11
Town Poor	344.14

Patriotic Purposes:

Memorial Day	\$ 300.00
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Recreation:

Parks and Playgrounds	\$ 405.28
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Cemeteries:	\$ 1,290.74
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Legal Expense:	\$ 122.50
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Payments to Other Governmental Divisions:

County Taxes	\$ 12,984.38
School District	150,852.41
Head Taxes	7,488.00

Interest on Temporary Loans	\$ 1,218.33
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Indebtedness:

Payment of Temporary Loans	\$140,000.00
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Special Appropriations:

Tree Conservation	\$ 750.15
Dutch Elm Spray	247.50
Civil Defense	328.72
Special Money Insurance	125.22
Resurface Banquet Hall Floor	414.00
Resurface Library Floor	300.00
Westville Road Bridge	4,800.00
Certificate of Deposit	80,000.00

Sidewalk Repairs	500.00
Veterans War Memorial	3,464.00
Unclassified:	
Abatements & Refunds	\$ 273.01
Taxes Bought by Town	6,197.37
Yield Tax Adjustment	55.27
	<hr/>
Total	\$471,888.66

TOWN OFFICER'S SALARIES

Funds Provided:

Appropriation 1959	\$ 5,500.00
Receipts - Due to Over Payment	25.00
	<hr/>
	\$ 5,525.00

Expenditures:

William C. Bramley, Selectman	\$ 75.00
Charles H. Goodwin, Selectman	75.00
Pauline H. Keezer, Town Clerk	425.00
Ruth E. Jenne, Town Treasurer	300.00
LeRoy S. Dube, Selectman	300.00
Malcolm M. Ewing, Selectman	225.00
Frank L. Leathe, Selectman	225.00
Pauline Keezer, Town Clerk, Commissions	1,243.81
Stanley T. Herrick, Tax Collector, Comm.	2,635.63
Paul D. Palmer, Auditor	40.00
Clifton E. Cook, Auditor	40.00
Samuel Winrow, Building Inspector	100.00

Total	\$ 5,684.44
Over Expended	\$ 159.44

Note:

Reason for Over Expenditure \$254.84 Tax Collector Commission due to increase in valuation and Tax Rate and \$308.11 increase in Town Clerk's Salary and Commission. Due to increase in Registrations (Auto).

TOWN OFFICER'S EXPENSES

Funds Provided:

Appropriation 1959	\$ 1,800.00
Receipts	52.87
	\$ 1,852.87

Expenditures:

D. J. Casey Paper Co., Inc., Office Supplies	\$ 6.60
Haverhill Journal, News Adv., Board of Appeals	4.50
Wheeler & Clark, Supplies, Town Clerk	24.21
D. J. Casey Paper Co., Inc., Office Supplies	2.90
Assoc. of N. H. Assessors, Dues	3.00
N. E. Tel. & Tel. Co., Tel. Services	2.45
Sargent Bros., Printing Head & Poll Tax Bills	4.35
LeRoy S. Dube, Postage Reg. Mail S. D.	.90
The Haverhill Gazette, News Adv., Bd. of Appeals	8.96
Ruth E. Jenne, Time & Payroll Book	.90
Wheeler & Clark, Dog Tag & Books - Notices	43.79
Arthur J. Denault, P. M., 200 - 1¢ stamps	2.00
N. E. Tel. & Tel. Co., Telephone Service	7.60
Herbert Reed, Delivering Town Reports	50.00
Charles Goodwin, Paid F. C. Fitch, T. R. Cover	20.00
The Wood Press, Town Report, Printing	685.12
N. E. Tel. & Tel. Co., Telephone Service	6.55
Brown & Saltmarsh, Inc., Tax Coll. Supplies	8.01
Frank L. Leathe, Exp. Portsmouth-Exeter	30.43
Arthur J. Denault, P. M., Stamps	5.50
D. J. Casey Paper Co., Inc., Staples	1.25
N. E. Tel. & Tel. Co., Telephone Tolls	10.48
Charles R. Hardy, Treas., Town Clerks Asso. Dues	3.00
Ruth E. Jenne, Trip to Exeter	3.00
Haverhill Nat. Bank, Check Book Filler	8.33
Rush-A-Service, Survey Blanks	16.35
Wallace E. Card, Agent, Town Officers' Bonds	156.06
Brown & Saltmarsh, Inc., Ring Book	5.04
Haverhill Journal, Dog Adv.	5.63
D. J. Casey Paper Co., Inc., 1 Receipt Book	1.45

N. H. Tax Collectors Association, Dues	3.00
LeRoy S. Dube, Ass., Mileage 4-18-24-25 & 5-2-9	48.10
N. E. Tel. & Tel. Co., Telephone Tolls	4.10
Malcolm M. Ewing, Assessing	33.00
Arthur J. Denault, P. M., Postage	2.00
The Haverhill Gazette, Dog Notice	4.48
Edson C. Eastman, Tax Books	14.20
State of New Hampshire, Tax Laws	1.75
D. J. Casey Paper Co., Inc., File & Supplies	6.88
A. J. Denault, P. M., P. O. Box Rent	4.40
N. E. Tel. & Tel. Co., Toll Calls	5.15
Edson C. Eastman Co., Inc., Office Supplies	28.60
Catherine Rowell, 1959 Census	130.00
Brown & Saltmarsh, Supplies Treas.	1.77
D. J. Casey Paper Co., Inc., Supplies	1.96
D. J. Casey Paper Co., Inc., Supplies	1.25
The Haverhill Gazette, Merrick Notice	2.24
Arthur J. Denault, P. M., Postage	1.00
Stanley T. Herrick, Tax Coll., 1000 4¢ Stamps	40.00
LeRoy S. Dube, Trip to Concord (2 persons)	11.80
The Haverhill Gazette, Hearing Notice	6.72
D. J. Casey Paper Co., Inc., Supplies	9.50
N. E. Tel. & Tel. Co., Tolls	8.10
A. J. Denault, P. M., Stamps	2.00
LeRoy S. Dube, Ass. Conv. Manchester 2 Days	15.30
N. E. Tel. & Tel. Co., Tolls	10.50
D. J. Casey Paper Co., Inc., Supplies	11.70
The Haverhill Gazette, Hearing Notice	9.88
Malcolm M. Ewing, Trips Concord - Manchester	17.05
Haverhill Journal, Hearing Notice	3.94
LeRoy S. Dube, Trip to Concord	9.00
N. E. Tel. & Tel. Co., Tolls	9.75
The Haverhill Gazette, Peterson Petition	6.59

	\$ 1,594.07
Unexpended Balance	\$ 258.80

ELECTION AND REGISTRATION

Funds Provided:	\$ 400.00
Expenditures:	
Norman Shaw, Setting Up Election Booths	3.00
Norman Shaw, Setting Up Election Booths	1.50
Harry S. Vaughn Co., Canvas Voting Booth Curtains	15.00
LeRoy S. Dube, Election Work	5.00
William C. Bramley, Election Work	5.00
Charles H. Goodwin, Election Work	5.00
Clifton E. Cook, Election Work	20.00
Benjamin Legge, Election Work	15.00
Arthur T. Colcord, Election Work	15.00
Edward Noyes, Election Work	15.00
Harry Ladd, Election Work	15.00
Elmer Libby, Police Work	9.50
The Haverhill Gazette, Warrant Notice	6.72
Haverhill Journal, Warrant Notice	7.32
The Wood Press, Inc., Voting Lists & Ballots	135.50
Carl L. Vogel, Work on Voting Booths	7.50
Maude B. Duston, Election Work	30.00
Mahlon T. Keezer, Election Work	30.00
Annabel Downing, Election Work	15.00
Clifton E. Cook, Election Work	18.00
Benjamin Legge, Election Work	15.00
Edward Noyes, Election Work	15.00
Arthur T. Colcord, Election Work	15.00
Harry Ladd, Election Work	15.00
Annabel Downing, Election Work	15.00
Plaistow P.T.A., Election Meals	55.00
Annabel Downing, Registration Services	10.00
Wood Press, Inc., Transfer Cards	6.00
Total	\$ 520.04
Over Expended	\$ 120.04

MUNICIPAL COURT

Funds Provided:	\$ 400.00
Court Receipts:	533.45
	<hr/>
	\$ 933.45
Expenditures:	
Edson C. Eastman Co., Court Writs	\$ 38.05
Russell H. McGuirk, Acting Justice	10.00
State of New Hampshire, Law Manual	4.00
The Maxwell Press, 50 Court Blanks	2.52
Fred B. Smith, Service Clerk of Court	100.00
Fred B. Smith, Services as Special Justice, 24 Sessions	240.00
Wallace E. Card, Judge's Salary	300.00
	<hr/>
Total	\$ 694.57
Unexpended Balance	\$ 238.88

TOWN HALL

Funds Provided:	\$ 5,500.00
Receipts:	239.00
	<hr/>
	\$ 5,789.00
Expenditures:	
Fred Rand, Town Hall Custodian, Salary	\$ 3,075.00
Lyman Hill, Fire Wood	20.00
Exeter & Hampton Elec. Co., Electricity	34.30
Suburban Propane Gas Corp., Gas Service	5.06
Wallace E. Card, Agent, Insurance	658.16
N. E. Tel. & Tel. Co., Tel. Service	12.54
Marcotte's Floor Covering Center, Floor Sup.	12.50
Gordon F. Merrick Co., Fuel Oil	60.10
Plaistow Lumber & Supply Co., Lumber Tables	5.50
A. L. Moore Hdwe. Co., Supplies	2.55
John M. Duston, Fuel Oil	52.11
Haverhill Hdwe. & Plmb. Supply Co., Table Stock	19.83

Exeter & Hampton Elec. Co., Electricity	26.41
Plaistow Lumber & Supply Co., Moulding	6.00
Fred C. Rand, Hardware	1.00
N. E. Tel. & Tel. Co., Telephone Service	9.45
John M. Duston, Fuel Oil	53.99
Albair & Son, Welding Front Steps	2.50
Gordon F. Merrick Co., Fuel Oil	61.72
A. L. Moore Hdwe. Co., Supplies	1.57
Kenneth Stackpole, Tune, Adj. & Clean Piano	17.00
Byron E. Downing, Supplies	3.94
A. L. Moore Hdwe. Co., Supplies	3.98
Hav'l. Hdwe. & Plb. Supply Co., Hardware	5.68
Gordon F. Merrick Co., Thermostat	18.50
Exeter & Hampton Elec. Co., Electricity	25.46
N. E. Tel. & Tel. Co., Telephone Service	9.45
H. E. Tuck & Son, Lock Work	20.90
Suburban Propane Gas Corp., Gas Service	5.44
Senter Oil Co., Fuel Oil	57.75
Malcolm M. Ewing, Case for Thermostat	.70
Exeter & Hampton Elec. Co., Electricity	29.07
N. E. Tel. & Tel. Co., Telephone Service	10.75
Gordon F. Merrick Co., Fuel Oil	48.59
Suburban Propane Gas Corp., Gas Service	4.55
Exeter & Hampton Elec. Co., Electricity	31.87
N. E. Tel. & Tel. Co., Telephone Service	10.75
A. L. Moore Hdwe. Co., Supplies	.97
Plaistow Lumber & Supply Co., Supplies	7.40
N. E. Tel. & Tel. Co., Telephone Service	10.75
Exeter & Hampton Elec. Co., Electricity	19.44
A. L. Moore Hdwe. Co., Supplies	2.35
Suburban Propane Gas Corp. Gas Service	3.91
Exeter & Hampton Elec. Co., Electricity	16.47
N. E. Tel. & Tel. Co., Tel. Service	16.15
Gordon F. Merrick Co., Fuel Oil	43.38
A. L. Moore Hdwe. Co., Supplies	6.70
John D. Osgood, Inc., Lighting Equipt.	40.00
Byron E. Downing, Supplies	8.17
Exeter & Hampton Elec. Co., Electricity	10.71
A. L. Moore Hdwe. Co., Cord for Stage Curtain	2.16
N. E. Tel. & Tel. Co., Tel. Service	13.15
Plaistow Lumber & Supply Co., Rest Room Repairs	3.36
Letoile Roofing Co., Roof Repairs	7.10
Gordon F. Merrick Co., Service Oil Burner	24.00

N. E. Tel. & Tel. Co., Tel. Service	10.24
Rudolph McGirr, Aluminum	3.75
Suburban Propane Gas Corp., Gas Service	3.15
N. E. Tel. & Tel. Co., Telephone Service	17.85
Haverhill Hdwe. & Plumb. Supply Co., Supplies	1.19
Exeter & Hampton Elec. Co., Electricity	14.92
N. E. Tel. & Tel. Co., Telephone Service	10.75
N. E. Tel. & Tel. Co., Telephone Service	1.00
John M. Duston, Fuel Oil	47.02
Lyman Hill, Fuel	40.00
Exeter & Hampton Elec. Co., Electricity	29.75
Suburban Propane Gas Corp., Gas Service	6.20
N. E. Tel. & Tel. Co., Telephone Service	10.75
Gordon F. Merrick Co., Fuel Oil	47.85
Exeter & Hampton Elec. Co., Electricity	28.83
A. L. Moore Hdwe. Co., Supplies	2.42
John D. Osgood, Inc., Light Bulbs	3.82
N. E. Tel. & Tel. Co., Telephone Service	10.75
A. L. Moore Hdwe. Co., Supplies	7.36
Byron E. Downing, Supplies	4.29
John M. Duston, Fuel Oil	47.35
Gordon E. Merrick Co. Fuel Oil	74.92
Finberg Supply Co., 8 Flourescent Fixtures	190.67
J. Russell Colcord, Installation of above	64.00
A. L. Moore Hdwe. Co., Supplies	11.95
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Total	\$ 5,351.62
Unexpended Balance	\$ 437.38

Summary of Town Hall Expenses

Heat	\$ 654.78
Telephone	154.33
Electricity	267.23
Gas	28.31
Insurance	658.16
Tables	25.33
Lock Work	20.90
Tune Piano	17.00

Lamp Post & Installation	40.00	
Fixtures & Labor Banquet Hall	254.67	
Misc. Maintenance	75.15	
Misc. Supplies	80.76	
Custodian	3,075.00	
		<hr/>
		\$ 5,351.62

EMERGENCY TOWN HALL REPAIRS

Funds Provided		None
Expenditures:		
John D. Osgood, Inc., Emergency Light & Batt.	31.09	
John D. Osgood, Inc., Emergency Light & Batt.	31.40	
Lyman Hill, Install Panic Hardware	75.00	
John D. Osgood, Inc., Emergency Lights	27.90	
Plaistow Lumber Supply Co., Hand Rails	6.92	
John D. Osgood, Inc., Batteries Emergency Lights	10.03	
Kenneth Conley, Installing Wiring Lighting	32.98	
Haverhill Hdwe. & Plumbing Supply Co., Panic Hdwe., Door Closers, Hinges	228.50	
		<hr/>
Total Expended	\$	443.82

Note: This expenditure necessary due to letter from State Fire Control.

POLICE DEPARTMENT

Funds Provided:	\$	2,430.00
Expenditures:		
Elmer Libby, Police Work	\$	6.90
Lyman Hill, Police Work and Tel.		36.30
Ignatius Fournier, Police Work & Mileage		22.70
Fred Rand, Police Work		10.00
Fred Rand, Police Work		10.00
Ignatius Fournier, Police Work & Mileage		15.90
Lyman Hill, Police Work		40.10

Fred Rand, Police Work	5.00
M. Linsky & Bros., Inc., 1 Police Coat	60.00
Lyman Hill, Police Work	54.88
Fred C. Rand, Police Work	10.00
Ignatius Fournier, Police Work & Mileage	22.80
Ignatius Fournier, Police Work & Mileage	15.20
Lyman Hill, Police Work & Mileage	28.40
Fred C. Rand, Police Work	10.00
Lyman Hill, Police Work	58.84
Elmer Libby, Police Work	39.90
Fred C. Rand, Police Work	41.50
J. Russell Colcord, Police Work & Mileage	31.20
Elmer Libby, Police Work & Mileage	10.60
Ignatius Fournier, Police Work & Mileage	22.30
Elmer Libby, Police Work & Mileage	3.70
Fred C. Rand, Police Work	17.00
Lyman Hill, Police Work	107.89
Ignatius Fournier, Police Work & Mileage	10.60
Ignatius Fournier, Police Work & Mileage	10.60
Lyman Hill, Police Work	38.70
Fred C. Rand, Police Work	20.00
Lyman Hill, Police Work	57.50
Ignatius Fournier, Police Work & Mileage	10.60
Ignatius Fournier, Police Work & Mileage	16.70
Lyman Hill, Police Work	26.20
Fred C. Rand, Police Work	15.00
Lyman Hill, Police Work	45.10
Ignatius Fournier, Police Work & Mileage	14.30
Fred C. Rand, Police Work	23.00
Lyman Hill, Police Work	59.04
Ignatius Fournier, Police Work & Mileage	10.60
Ignatius Fournier, Police Work & Mileage	10.40
Lyman Hill, Police Work	54.70
Robert Blair, Police Work & Mileage	19.30
Fred C. Rand, Police Work	6.50
The Wood Press, Inc., Letterheads	4.75
Robert Blair, Police Work & Mileage	14.90
Ignatius Fournier, Police Work & Mileage	13.10
Lyman Hill, Police Work	71.77
Fred C. Rand, Police Work	15.00
Lyman Hill, Police Work & Dogs	68.83
J. Russell Colcord, Police Work & Mileage	30.10
Ignatius Fournier, Police Work & Mileage	21.00

Elmer Libby, Police Work	6.00
Ignatius Fournier, Police Work & Mileage	15.90
Lyman Hill, Police Work	22.20
The Wood Press, Inc., Supplies	19.25
State of New Hampshire, Police Radio	273.75
K. Fishtine & Son, 1 Uniform (R. Blair)	66.25
Elmer Libby, Police Work	13.50
Fred C. Rand, Police Work	5.00
Fred C. Rand, Police Work	5.00
Fred C. Rand, Police Work	5.00
Currier's Garage, Gasoline	10.00
Lyman Hill, Police Work & Mileage	74.90
Robert Blair, Police Work & Mileage	20.20
Ignatius Fournier, Police Work & Mileage	48.50
Douglas Winslade, Police Work & Mileage	22.00
S. H. Reese, Police Cap	9.35
Robert Blair, Police Work & Mileage	10.30
Ignatius Fournier, Police Work & Mileage	12.89
Lyman Hill, Police Work	53.70
Lyman Hill, Police Work	56.70
Ignatius Fournier, Police Work & Mileage	12.60
Fred C. Rand, Police Work	13.00
Fred C. Rand, Police Work	5.00
W. S. Darley & Co., Police Badges	22.63
Lyman Hill, Police Work & Mileage	114.95
Ignatius Fournier, Police Work & Mileage	31.20
Fred C. Rand, Police Work	15.00
Ignatius Fournier, Police Work & Mileage	23.50
Lyman Hill, Police Work	67.04

Total	\$ 2,434.91
Over Expended	\$ 4.91

Summary Police Department

Labor	\$ 1,673.30
Mileage	173.09
Telephone	148.47
Radio	273.75
Uniforms and Hats	135.60
Supplies	30.70
	<hr/>
	\$ 2,434.19

FIRE DEPARTMENT

Funds Provided:	\$ 7,600.00
Forest Fire Refund:	371.86
	\$ 7,971.86

Expenditures:

Senter Oil Co., Fuel Oil	\$ 56.80
Howard's Garage, Repair Fire Truck	113.78
Fred C. Rand, Fire Dept. Janitor	100.00
Davis' Garage, Maint. Fire Trucks	10.23
Senter's Auto Supply, Floor Creeper	7.95
Senter Oil Co., Fuel Oil	52.80
N. E. Tel. & Tel. Co., Fire Alarm System	23.01
Winthrop Hannaford, 1 Ant. & Power Supply	33.00
Edmund J. Roy, Repair 2 Doors, Eng. No. 2	10.00
V. H. Blackinton & Co., Inc., 1 Gilt Badge	5.89
The Reuben H. Donnelly Corp.,	
Sub. to Fire Engineering	30.20
Davis' Garage, Supplies to Fire Trucks	31.72
J. Russell Colcord, Electric Supplies	4.63
N. E. Tel. & Tel. Co., Fire Dept. Tel.	7.80
Wallace E. Card, Agent,	
Ins. Fire House, Fire Alarm System	81.36
Bell's Electric Shop, Furnace Motor	7.75
Smith's Fire Equipment, Oxygen Refills	16.20
Exeter & Hampton Elec. Co., Electricity	24.71
Tel. Answering Service, Fire Alarm System	25.00
Senter Oil Co., Fuel Oil	61.88
A. L. Moore Hdwe. Co., Supplies	4.70
N. E. Tel. & Tel. Co., Telephone Service	7.80
Exeter & Hampton Elec. Co., Elec. Service	14.44
N. E. Tel. & Tel. Co., Fire Alarm	39.76
Gorham Fire Equipment Co.,	
Fog Nozzler Fire Ext. Refills	19.83
John M. Duston, Service Blower Motor	4.00
Byron E. Downing, Cigarettes	6.78
Exeter & Hampton Elec. Co., Electricity	13.25
Tel. Answering Service, Fire Alarm	25.00
Dalco Electronics, Rent Fire Alarm Equipt.	27.00
Benj. H. Spofford, Rebuilding Fire Pump	74.09
Davis' Garage, Trans. Pump	19.72

Senter Oil Co., Fuel Oil	47.85
Frederick Teague, Renew Fire Hole Cover	20.62
Tel. Answering Service, Fire Alarm	25.00
Wallace E. Card, Agent, Accident Policy	247.96
Dalco Electronics, Fire Alarm Rental	9.00
N. E. Tel. & Tel. Co., Tel. Service & Fire Alarm	29.75
Smith's Fire Equipt., Fire Supplies	36.00
N. E. Tel. & Tel. Co., Telephone Service	11.50
N. E. Tel. & Tel. Co., Tel. Service Fire Alarm	41.70
Exeter & Hampton Elec. Co., Electricity	11.74
Senter Oil Co., Fuel Oil	32.00
Davis' Garage, Oil Gas & Repairs	39.68
Smith's Fire Equipt., Boots & CO ²	23.00
Tel. Answering Service, Fire Alarm	25.00
Howe Fire Apparatus Co., 50 ft. Fire Hose	54.57
Everad Goldthwaite, Forest Fire 5-8-'59	35.00
L. E. Duston, Forest Fire 5-8-'59	19.70
William H. Friend, Forest Fire 5-8-'59	22.55
Raymond Estabrook, Forest Fire 5-8-'59	115.90
A. B. Wason, Forest Fire 5-8-'59	20.36
John A. Palmer, Forest Fire 5-8-'59	103.35
John A. Palmer, Fire Warden's School Exeter	35.18
Davis' Garage, Gas & Service	65.07
Wallace E. Card, Agent, Fire Truck Ins.	149.90
Exeter & Hampton Elec. Co., Electricity	9.69
Tel. Answering Service, Fire Alarm	25.00
J. Russell Colcord, Light Bulbs	1.40
Smith's Edsel Sales, Truck Maint.	15.30
N. E. Tel. & Tel. Co., Fire Alarm	41.95
Howe Fire App. Co., Nozzle & 2 Sirens	223.28
Senter Oil Co., Fuel Oil	7.50
Smith's Fire Equipt., Refill & Nozzle	8.75
Davis' Garage, Gas & Oil	27.45
Tel. Answering Service, Fire Alarm	25.00
N. E. Tel. & Tel. Co., Fire Alarm	47.25
Exeter & Hampton Elec. Co., Electricity	8.65
Dalco Electronics, Alarm Rental	27.00
Senter Bros., Filling Water Hole - Forest St.	100.00
Clara Shaw, Realtor, Insurance	118.65
N. H. Fireman's Assoc., Dues & Ins.	33.00
N. E. Tel. & Tel. Co., Telephone Service	8.43
N. E. Tel. & Tel. Co., Fire Alarm	17.50
Tel. Answering Service, Fire Alarm	25.00

Weston Emergency Lite Co., Equipment	95.50
Smith's Fire Equipt., Ext. Renewals	13.00
N. E. Tel. & Tel. Co., Fire Alarm	47.45
Exeter & Hampton Elec. Co., Electricity	7.93
Faxon's Outboard Motor, Pump Repairs	37.00
Lauren D. Chase, Water Hole Repairs	9.00
Safa Alarm Div., Inc., Air Horn Parts	56.80
Smith's Fire Equipt., Recharge Extinguisher	8.90
Charles D. Duston, Fire Hole Maint.	20.00
Davis' Garage, Gas & Repairs	30.29
Tel. Answering Service, Fire Alarm	25.00
Dalco Electronics, Alarm Sys. Rental	18.00
William J. Haines, Rubber Boots & Rota	53.50
J. Russell Colcord, Fire School	8.00
Mahlon Keezer, Fire School	3.00
Lauren Chase, Fire School	3.00
Irvin Senter, Fire School	8.00
Frederick Teague, Fire School	3.00
Harrison Herrick, Fire School	3.00
George B. Peabody, Fire School	3.00
Charles D. Duston, Burning Brush	5.00
Tel. Answering Service, Fire Alarm	25.00
John M. Duston, Oil Line Repairs	11.24
Smith's Fire Equipment., Refills	19.50
Davis' Garage, Gas & Service	53.38
N. E. Tel. & Tel. Co., Service Fire Alarm	77.00
Exeter & Hampton Elec. Co., Electricity	19.82
N. E. Tel. & Tel. Co., Service & Fire Alarm	48.20
Dalco Electronics, Alarm Rental	27.00
Wallace E. Card, Agent, Insurance	203.58
Tel. Answering Service, Fire Alarm	25.00
Davis' Garage, Gasoline	13.35
Plaistow Lumber Supply, 2 Planks	4.40
Evans Radio, Radio Parts	14.64
Gordon F. Merrick Co., Fuel Oil	14.55
Evans Radio, Radio Parts	10.78
N. E. Tel. & Tel. Co., Service, Fire Alarm	78.20
Gordon F. Merrick Co., Fuel Oil	24.07
Davis' Garage, Gas & Misc. Supplies	25.18
Exeter & Hampton Elec. Co., Electricity	18.47
Wallace E. Card, Agent, Insurance Truck	9.20
Tel. Answering Service, Fire Alarm	25.00
Plaistow Firemen's Assoc., Pay Nite Supper	55.00

Clara B. Shaw, Realtor, Insurance	110.20
Gordon F. Merrick Co., Fuel Oil & Parts	87.25
Davis' Garage, Gasoline	8.94
Smith's Fire Equipt., Batteries & Refills	30.50
N. E. Tel. & Tel. Co., Fire Alarm & Service	47.25
John A. Palmer, Fire Salary	98.50
Elmer Libby, Fire Salary	75.50
Charles Jenne, Fire Salary	89.00
George Peabody, Fire Salary	105.00
Parker Davis, Fire Salary	58.50
Arthur Bergeron, Fire Salary	70.50
Lauren Chase, Fire Salary	78.50
J. Russell Colcord, Fire Salary	97.00
Kenneth Colcord, Fire Salary	80.00
Albert Davis, Fire Salary	99.00
Donald Davis, Fire Salary	72.50
Robert Dolph, Fire Salary	15.00
Byron Downing, Fire Salary	35.50
Leslie Duston, Fire Salary	41.00
John Fitzgerald, Fire Salary	52.00
Donald Gilman, Fire Salary	77.00
Harrison Herrick, Fire Salary	44.50
Mahlon Keezer, Fire Salary	59.00
Benjamin Legge, Fire Salary	55.00
Melvin Livingston, Fire Salary	22.50
Alden Palmer, Fire Salary	89.50
Paul Palmer, Fire Salary	44.50
Irving Peaslee, Fire Salary	28.50
Fred Rand, Fire Salary	95.50
Robert Sargent, Fire Salary	44.00
Irvin Senter, Fire Salary	47.50
Kenneth Senter, Fire Salary	32.00
Elmer Shaw, Fire Salary	56.00
Gordon Sykes, Fire Salary	78.00
Frederick Teague, Fire Salary	81.50
John Wood, Fire Salary	69.00
Malcolm Wyatt, Fire Salary	55.50
Donald Clark, Fire Salary	60.50
Tel. Answering Service, Tel. Service Alarm	25.00
Howe Fire App. Co., 200 inch Hose	397.61

Total	\$ 7,029.44
Unexpended Balance	\$ 942.42

Summary Fire Department

Equipment:

Equipment Purchase	
Nozzles, Hoses, Badges, Boots and Sirens	\$ 920.38
Gas, Oil & Misc. Small Repairs Trucks	305.41
Repairs to Radios	58.42
Repairs to Trucks and Pumps	244.59
Refills, Batts. and Misc.	166.26
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	\$ 1,695.06

Fire House:

Heat	\$ 403.17
Electricity	96.90
Building Maintenance	16.37
Janitor	100.00
	<hr/>
	\$ 616.44

Fire Department Payroll	\$ 2,107.50
Pay Nite Supper	55.00
Insurance	920.85
Fire Hole Repairs	149.02
Forest Fire Payroll	316.86
Warden's Meeting, Fire School and Dues	99.18
Subscription to Fire Engineering	30.20
Miscellaneous	27.25
Fire Alarm and Telephone	1,012.08
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	\$ 4,717.94
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Total	\$ 6,631.84

BLISTER RUST—MOTH CONTROL

Funds Provided:	\$	350.00
Receipts:		97.85
	\$	447.85
Expenditures:		
Merle Cheney, Warden Survey	\$	6.75
Cherry Hill Nursery, 12 Trees		100.00
Ralston Tree Service, Tree Removal		47.85
Stanley Robillard, Burning Brush		9.38
Merle Cheney, Tree Work Cemetery		8.00
Merle Cheney, Spraying Supervision		22.45
Ralston Tree Service, Inc., Maple Spray		350.00
Total	\$	544.43
Over Expended	\$	96.58

DAMAGES—INCLUDING DOG DAMAGE

Funds Provided:	\$	60.00
Expenditures:		
Lyman Hill, Dog Officer	\$	20.00
Sweet Hill Poultry Farm, 51 Pullets Killed by Dogs		82.15
Lyman Hill, Dog Officer		12.00
Lyman Hill, Dog Officer		8.00
Total	\$	122.15
Over Expended	\$	62.15

HEALTH DEPARTMENT

Funds Provided:	\$	100.00
Expenditures:		
Francis S. Harris, M. D., Salary	\$	100.00
Total	\$	100.00

VITAL STATISTICS

Funds Provided:	\$ 60.00
Expenditures:	
Frank B. Nay, Records	\$.90
John W. A. Green, Records - Transfers	39.20
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Total	\$ 40.10
Unexpended Balance	\$ 19.90

TOWN MAINTENANCE (Roads) (Summer)

Funds Provided:	\$ 10,000.00
Receipts: Clinton Senter, Reimbursement	5.00
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	\$ 10,005.00
Expenditures:	
Petrometal Industries, Road Signs	\$ 32.30
Rock-Asphalt Corp., Cold Patch	30.45
Merrow Garden Center, Repair Chain Saw	37.25
Haverhill Hdwe. & Plumbing Supply Co.,	
Axe Handles and Shovels	26.17
Richard Sargent, Cedar Posts	20.60
A. L. Moore Hdwe. Co., Supplies Brooms	5.97
Rock-Asphalt Corp., Road Oil	362.30
A. L. Moore Hdwe. Co., Supplies	5.94
Sanel Industrial Equipt., Road Bombs	27.50
Rock-Asphalt Corp., Road Oil	572.81
Rock-Asphalt Corp., Road Oil	333.74
Mingolla Machinery Co., Inc., Parts for Sander	27.08
Mingolla Machinery Co., Inc., Parts for Sander	31.95
Rila Concrete Products, Catch Basin Forest St.	94.08
Hume Pipe Co. of N. E., Inc., Pipe Forrest	283.42
Haverhill Tank Service, Sand	26.95
Rock-Asphalt Corp., Road Oil	681.96
Hume Pipe Co. of N. E., Concrete Pipe	81.14
Albert Hoyt, Mowing Road Side	312.00
Senter Bros., Loam Filling & Loam Forrest St.	80.00

Rock-Asphalt Corp., Road Oil	364.80
A. L. Moore Hdwe. Co., Supplies	1.53
Sign Sales, Inc., Road Sign	135.70
Senter Bros., 10 Horses	40.50
Plaistow Lumber & Supply, L'br. for Horses	24.75
Senter Bros., 46.2 Tons Cold Patch	226.33

\$ 3,867.27

Ellsworth Reed, Road Agent:

Truck Hire, Ellsworth Reed	\$ 24.00
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\$ 24.00

Labor:

H. C. Kimball	\$ 10.00
Robert Johnson	3.75
Herbert Reed	6.25
Norman Shaw	10.00
Ellsworth Reed, Road Agent	12.00

\$ 42.00

Clinton Senter, Road Agent:

Truck Hire, Senter Bros. Truck	\$ 1,159.03
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\$ 1,159.03

Tractor Hire:

Senter Bros., Bulldozer	\$ 48.00
Senter Bros., Tractor	62.00
Senter Bros., Back Hoe	306.00
Senter Bros., Loader	62.00
Senter Bros., Bucket Dozer	50.00
Senter Bros., Grader	28.00
Senter Bros., Roller	40.00
Senter Bros., Broom	60.00

\$ 656.00

Clinton Senter, Road Agent:

Senter Bros., 143 Loads Gravel	\$ 143.00
Senter Bros., 1,015 yds. Sand	977.50
Senter Bros., 6 yds. Loam	12.00
Senter Bros., 15 Tons Hot Top	150.00
Senter Bros., 69 Tons Cold Patch	342.75

\$ 1,625.25

Clinton Senter, Road Agent, Labor:

Senter Bros., Erect. Hwy. Fence \$	40.00
Law Buzzell, Labor	53.75
Roy Barnum, Labor	85.00
Maylon Dickens, Labor	116.25
John D. Marden, Labor	8.00
William Mayo, Labor	22.50
Leslie Matheson, Labor	42.50
Donald Nason, Labor	137.50
Leonard Riley, Labor	83.75
Russell Robie, Labor	25.63
Louis Rochussen, Labor	11.25
Richard Senter, Labor	62.50
Raymond Senter, Labor	287.12
Robert Senter, Labor	71.21
Roland Senter, Labor	407.13
Bernard Senter, Labor	56.25
Charles Senter, Jr., Labor	101.88
Irvin Senter, Labor	22.50
Clinton Senter, Jr., Labor	288.13
Clinton Senter, R. A., Labor	474.50

\$ 2,397.35

\$ 9,770.90

Unexpended Balance

\$ 234.10

TOWN MAINTENANCE (Roads)
(Winter)

Funds Provided: \$ 9,000.00

Expenditures:

Wirthmore Stores, Salt	\$ 130.00
Albair & Sons, Installing Plows,	
Welding and Cutting	100.00
J. H. Smith Grain Co., Inc.,	
100 Bags Salt - 5 tons	140.00
Brandy Brow Auto Parts Co., Repair & Weld Plow	12.50
R. C. Hazelton Co., Plow Parts	182.60
Ellsworth Reed, 1, 9 ft. Mould Board for Plow	75.00
Haverhill Tank Service, Sand for Stockpile	75.00
J. H. Smith Grain Inc., Salt	196.00

Haverhill Hdwe. & Plumbing Supply Co.,	
10 Tons Salt	260.00
Barbara Reed, Storage of Salt & Equipment	45.00
Brandy Brow Auto Parts, Repair - 2 Plows	35.00
Albair & Sons, Welding Snow Plows	77.00
Everett Sargent, Snow Plowing Truck & Labor	35.00
Norman Shaw, Labor Snow Plowing	8.75
Herbert Reed, Snow Plowing Trucks	105.00
Arnold Kimball, Snow Plowing Labor	12.50
Albert Libby, Snow Plowing Labor	12.50
H. C. Kimball, Snow Plowing Labor	13.75
Maurice Hoyt, Snow Plowing Labor	13.75
Haverhill Tank Service, 300 Yds. Sand	75.00
Iffola Crushed Stone Co., Inc., Road Patch	58.41
White's Welding Shop, Mounting Plows	119.90
R. C. Hazelton, Inc., Plow Blade	35.80
Haverhill Tank Service, Sand	24.00
J. H. Smith Grain Co., 13 Tons Salt @ \$28.00	364.00

Ellsworth Reed, Road Agent:

Truck Hire: and 1 Man	
Ellsworth Reed, Plowing Snow	\$ 742.00
Arnold Kimball, Plowing Snow	444.00
Everett Sargent, Plowing Snow	135.00
Ellsworth Reed, Sanding & Salting	921.00
Ellsworth Reed, Dozer & Loader	817.00
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	\$ 3,059.00

Labor:

Geo. Carr	\$ 90.00
Richard Carr	7.50
John Carr	22.50
Murray Dickinson	7.50
Morris Hoyt	275.00
Arnold Kimball	246.25
Hervie C. Kimball	272.50
Robert Johnson	351.25
Albert Libby	178.75
Herbert Reed	102.50
Alfred Riley	8.75
Leonard Riley	8.75
Norman Shaw	307.00

Ellsworth Reed, Road Agent	445.00	
		\$ 2,323.25
Clinton Senter, Road Agent		
Truck Hire: and 1 Man		
Ervin Hill, Plowing Snow	\$ 79.75	
Leonard Wing, Plowing Snow	36.00	
Paul Moore, Plowing Snow	28.00	
Senter Bros., Plowing Snow	108.00	
Senter Bros., Plowing Snow	283.25	
Senter Bros., Plowing Snow	245.00	
Senter Bros., Plowing Snow	33.00	
Senter Bros., Plowing Snow	273.00	
Senter Bros., Plowing Snow	196.00	
Senter Bros., Plowing Snow	315.00	
Senter Bros., Sand & Salt	324.00	
Senter Bros., Hough Loader	10.00	
		\$ 1,931.00
Senter Bros., Unloading & Trucking Salt	\$ 69.75	
Senter Bros., 60 Yards of Sand		60.00
Labor:		
John Connelly	\$ 12.50	
George Carr	17.50	
Maylon Dickens	3.75	
Paul Moore	13.13	
George Peabody	25.00	
Alfred Riley	16.88	
Leonard Riley	36.25	
Donald Riley	20.00	
Thomas Reardon	73.13	
Russell Robbie	66.88	
Clarence Senter	2.50	
Raymond Senter	56.25	
Charles Senter, Jr.	50.00	
Roland Senter	77.50	
Clinton Senter, Jr.	74.38	
Clinton Senter, Road Agent	218.75	
		\$ 764.40
		\$ 10,413.86
Over Expended		\$ 1,413.86

LIBRARY FLOOR

Funds Provided:	\$	300.00
Expenditures:		
Marcotte's Floor Covering,		
Asphalt Tile	\$	300.00
		<hr/>
	\$	300.00

BANQUET HALL FLOOR

Funds Provided:	\$	425.00
Expenditures:		
Marcotte's Floor Covering		
Asphalt Tile	\$	414.00
		<hr/>
	\$	414.00
Unexpended Balance	\$	11.00

WESTVILLE ROAD BRIDGE

Funds Provided:	\$	4,800.00
Expenditures:		
State of New Hampshire	\$	4,800.00
		<hr/>
	\$	4,800.00

ROAD MACHINERY ACCOUNT

Plaistow Co-operative Bank		
Deposit	\$	1,000.00
Interest		61.33
		<hr/>
	\$	1,061.33

CIVIL DEFENSE

Funds Provided:	\$ 370.00
Check for Radio Mobil Unit (Reissued)	280.85
	<hr/> \$ 650.85
Expenditures:	
Evans Radio, Batts. for Radio	\$ 8.19
N. E. Tel. & Tel. Co., Telephone Service	10.00
Treas. State of N. H., 1 Mobile Radio & Ant.	230.85
Arnold Kimball, C. D. Director, 2 Trips Concord	15.00
John D. Osgood, Inc., Batts. Walkie Talkie Radios	18.25
Evans Radio, Inc., Remote Control Base Set	40.10
Haverhill Hdwe. & Supply Co., Supplies	4.72
A. L. Moore Hdwe. Co., Supplies	1.61
	<hr/> \$ 328.72
Unexpended Balance	\$ 322.13

SCHOOL DISTRICT TAX

Balance Due 1958 - 1959 Appropriation	\$ 75,852.41
1959 - 1960 Appropriation	176,518.73
	<hr/> \$252,371.14
Expenditures:	
1958 - 1959 Appropriation	\$ 75,852.41
1959 - 1960 Appropriation	75,000.00
	<hr/> \$150,852.41
Balance Due School District	\$101,518.73

SIDEWALK REPAIR

Funds Provided:	\$ 500.00
Expenditures:	
Senter Bros., Sidewalk Repair	\$ 500.00
	<hr/> \$ 500.00

TOWN POOR

Funds Provided:	\$ 1,000.00
Expenditures:	
McGowan's Corner Variety Store, Food	\$ 10.00
McGowan's Corner Variety Store, Groceries	9.98
Geo. W. Hilton, Agent, Surplus Food	52.24
Star Paper Co., Paper & Bag Supplies	10.46
Byron E. Downing, Groceries	29.97
Geo. W. Hilton, Agent, Surplus Food	42.02
Geo. W. Hilton, Agent, Surplus Food	49.42
Byron E. Downing, Welfare Order	11.59
Geo. W. Hilton, Agent, Surplus Food	56.86
The Brewitt Funeral Home, Ambulance Ser.	20.00
Gordon F. Merrick Co., Fuel Oil	8.60
Westville Market, Welfare Order	10.00
Fred C. Rand, Mileage Del. Surplus Food	33.00
Total	\$ 344.14
Unexpended Balance	\$ 655.86

CEMETERIES

Funds Provided:	\$ 450.00
Receipts: Care of Lots & Sale of Lots & P.C. which was collected for Trustees and Trans- ferred to them	1,572.00
	\$ 2,022.00
Expenditures:	
Plaistow Cemetery Trustees;	
18 Cemetery Markers	\$ 54.00
Ellsworth Reed, Sexton, Labor	97.25
Ellsworth Reed, Sexton, Labor	76.25
Ellsworth Reed, Sexton, Labor	111.88
Ellsworth Reed, Sexton, Labor	100.00
Plaistow Cemetery Trustees,	
Perpetual Care - Witherall	150.00
Ellsworth Reed, Sexton, Labor	20.00
Lawnmower Hospital, Mower Repairs	11.00

A. L. Moore Hdwe. Co., Supplies	1.58	
Ellsworth Reed, Sexton, Labor	30.00	
Davis' Garage, Gasoline	6.30	
Ralston Tree Service, Tree Work	47.85	
Ellsworth Reed, Sexton, Mowing	30.00	
Ellsworth Reed, Sexton, Mowing	30.00	
Ellsworth Reed, Sexton, Mowing	40.00	
Byron E. Downing, Gasoline	19.80	
Ellsworth Reed, Sexton, Trimming	20.00	
Ellsworth Reed, Sexton, Trimming	20.00	
Plaistow Cemetery Trustees,		
Perpetual Care Bridges	150.00	
Ellsworth Reed, Mowing & Tree Work	40.00	
A. L. Moore Hdwe. Co.,		
Trimmer Blade	.83	
Davis' Garage, Gasoline	4.00	
Plaistow Cemetery Trustees,		
Perpetual Care Tozier	100.00	
Plaistow Cemetery Trustees,		
Perpetual Care Ricker	100.00	
Catherine Foster, Clerk, Salary	25.00	
John Colby, Care Whittaker Lot	5.00	
		<hr/>
		\$ 1,290.74
Unexpended Balance		<hr/>
		\$ 731.26

STREET LIGHTING

Funds Provided:	\$ 6,500.00	
Receipts:	10.00	
		<hr/>
Exeter & Hampton Electric Co.,		
Street Lighting		
		\$ 6,510.00
Expenditures:		
Exeter & Hampton Electric Co.,		
Street Lighting	\$ 6,491.68	
		<hr/>
		\$ 6,491.68
		<hr/>
. Unexpended Balance		\$ 18.32

PARKS AND PLAYGROUNDS

Funds Provided:	\$ 700.00
Receipts: From P.T.A. Playground Allotment	23.23
	<hr/> \$ 723.23
Expenditures:	
Merrow's Garden Center, Mower Repairs	\$ 10.00
Plaistow P.T.A., C. Cook, Treas.	
Summer Playground	300.00
A. L. Moore Hdwe. Co., Sweeper & Supplies	92.75
Byron Downing	2.53
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Total	\$ 405.28
Unexpended Balance	\$ 317.95

DUTCH ELM DISEASE CONTROL

Funds Provided:	\$ 250.00
Expenditures:	
Rockingham Tree Service Co., Elm Spray	\$ 220.00
Merle Cheney,	
Tree Warden Services in Re: Above	27.50
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Total	\$ 247.50
Unexpended Balance	\$ 2.50

TOWN DUMP

Funds Provided:	\$ 1,615.00
Expenditures:	
Ellsworth Reed, Contract	\$ 1,600.00
Barbara Reed, Land Rent	15.00
Senter Bros., Bulldozing & Cleaning	145.00
	<hr/>
Total	\$ 1,760.00
Over Expended	\$ 145.00

WAR VETERAN'S MEMORIAL

Funds Provided:	\$ 4,000.00
Expenditures:	
7/9/59 Veteran's War Memorial	\$ 1,800.00
7/23/59 Veteran's War Memorial	500.00
8/27/59 Veteran's War Memorial	264.00
10/1/59 Veteran's War Memorial	600.00
12/30/59 Veteran's War Memorial	300.00
	<hr/>
Total	\$ 3,464.00
	<hr/>
Unexpended	\$ 536.00

TOWN ROAD AID

Funds Provided:	\$ 334.50
Expenditures:	
State of New Hampshire	\$ 334.50
	<hr/>
	\$ 334.50

LIBRARY

Funds Provided:	\$ 3,000.00
Expenditures:	
Plaistow Library Trustees: Mary Gilman, Treas., 1959 Approp.	\$ 3,000.00
	<hr/>
	\$ 3,000.00

STATE HEAD TAXES

Expenditures:	
Treasurer, State of New Hampshire, Head Tax	\$ 7,488.00
	<hr/>
	\$ 7,488.00

MEMORIAL DAY

Funds Provided:	\$	300.00
Receipts:		
Returned late but credited 5/6		39.33
	\$	339.33
Expenditures:		
Carl J. Davis Post A. L.		
A. J. Rivard, Treas.		
Memorial Day Approp.	\$	300.00
	\$	300.00
Unexpended Balance	\$	39.33

SPECIAL MONEY INSURANCE

Funds Provided:	\$	150.00
Expenditures:		
Wallace E. Card, Agent,		
Money Insurance	\$	125.22
	\$	125.22
Unexpended Balance	\$	24.78

PAYMENT OF TEMPORARY LOANS

Expenditures:		
Haverhill National Bank,		
Loan Repayment	\$	35,000.00
Haverhill National Bank,		
Loan Repayment		45,000.00
Haverhill National Bank,		
Loan Repayment		60,000.00
		\$140,000.00

INTEREST

Funds Provided:		\$	400.00
Receipts:			
Hampton National Bank,			
Interest on Cert. of Deposit			975.00
			<hr/>
		\$	1,375.00
Expenditures:			
Haverhill National Bank,			
Interest on Temporary Loan	\$	1,008.75	
Haverhill National Bank,			
Interest on Temporary Loan		93.33	
Haverhill National Bank,			
Interest on Temporary Loan		116.25	
			<hr/>
		\$	1,218.33
			<hr/>
Unexpended Balance		\$	156.67

CERTIFICATE OF DEPOSIT

Receipts: Hampton National Bank		\$	60,000.00
Expenditures:			
Hampton National Bank,			
Cert. of Deposit	\$	60,000.00	
Plaistow Co-op. Bank, Deposit		10,000.00	
Plaistow Co-op. Bank, Deposit		10,000.00	
			<hr/>
		\$	80,000.00
			<hr/>
This is on Deposit Plaistow Co-op. Bank	\$	20,000.00	

OLD AGE ASSISTANCE

Funds Provided:		\$	4,000.00
Expenditures:			
State of New Hampshire:			
Old Age Assistance	\$	3,101.11	
			<hr/>
		\$	3,101.11
			<hr/>
Unexpended Balance		\$	898.89

TAXES BOUGHT BY TOWN

Expenditures:

Taxes Bought By Town

Stanley T. Herrick, Tax Collector,

Unpaid Taxes Purch. by Town \$6,197.37

\$ 6,197.37

COUNTY TAX

Funds Provided:

\$ 14,000.00

Expenditures:

Treasurer, Rockingham County,

County Tax

\$ 12,984.38

\$ 12,984.38

Unexpended Balance

\$ 1,015.62

YIELD TAX ADJUSTMENT

Treasurer, State of New Hampshire

Bond Debt & Retirement Tax \$ 47.54

Treasurer, State of New Hampshire

Retirement Tax 7.73

\$ 55.27

LEGAL EXPENSE

Funds Provided:

\$ 500.00

Expenditures:

Ralph B. Brasseur

Eng. Survey Work

\$ 122.50

\$ 122.50

Unexpended Balance

\$ 377.50

TREE CONSERVATION

Funds Provided:	\$ 750.00
Receipts:	
Ralston Tree Service, Tree Removal	\$499.80
Merle Cheney, Tree Warden, Supervision	97.75
Winford S. Post, Tree Removal	40.00
Merle Cheney, Tree Work	22.60
George B. Peabody, Tree Planting	15.00
Ralston Tree Service, Tree Removal	75.00
	<hr/>
	\$ 750.15
Over Expended	\$.15

INDUSTRIAL COMMISSION ACCOUNT

Funds Provided:	\$ 500.00
Expenditures:	
None	
Unexpended Balance	\$ 500.00

ABATEMENTS

Roger Hill, Refund 1957 Tax	\$ 9.60
Edward & Lena Willis, Abatement	
R. E. Tax 1957 & 1958	95.50
J. C. Parkman Clinic, Refund 1958	92.15
Elly E. MacIntosh, Refund 1959	14.25
Wm. R. & Charlotte R. Bell, Refund 1959 Tractor Tax	32.01
John A. & L. M. Palmer, Refund 1959 R. E. Tax	27.50
John Judson, Jr., Poll Tax Refund	2.00
	<hr/>
	\$ 273.01

P.T.A. SUMMER PLAYGROUND 1959 FINANCIAL REPORT

Town Appropriation:	\$	300.00
Expenditures:		
Salaries, Two Directors	\$	126.00
Bus Transportation		108.00
Bath House Rentals		22.50
Cook-out		18.92
Miscellaneous Equipment		1.35
		<hr/>
Total	\$	276.77
Town of Plaistow Refund Balance		23.23
		<hr/>
	\$	300.00

Plaistow Parent-Teacher Association
Per CLIFTON E. COOK, Treasurer

REPORT OF THE PLAISTOW MUNICIPAL COURT 1959

Received from cases No. 1206 thru No. 1292	\$	1,016.00
Received from Small Claims cases		
No. 351 thru No. 428		117.00
Received 1958 fines in 1959		25.00
Received from writs		.97
		<hr/>
	\$	1,158.97
Paid Motor Vheicle Dept.	\$	535.50
Paid Fish and Game Dept.		27.00
Paid Public Utilities Commission		18.00
Paid postage, supplies & misc. fees		45.02
		<hr/>
	\$	625.52
Paid Town Treasurer	\$	533.45

FRED B. SMITH, Clerk

Plaistow Municipal Court

MEMORIAL DAY EXERCISES

Received from Town of Plaistow	\$ 300.00
Disbursements:	
Band	\$ 175.00
Flags	25.33
Flowers	10.00
Misc.	47.75
Freight - Shells from Army	2.59
	<hr/>
	\$ 260.67
Unexpended Balance	\$ 39.33

Respectfully submitted,
 ALFRED J. RIVARD, Finance Officer
 Carl G. Davis Post No. 34 American Legion

REPORT OF POLICE DEPARTMENT 1959

Federal Bureau of Investigation	3
Sheriffs Department	3
State Police Assistance	51
Motor Vehicles Division	44
Traffic Hours	409
Baptist Church	129
Holy Angels Church	154
Regular Traffic	126

Breakdown of Calls

Assault and Battery	10
Arrests	4
Filed	6
Assault	9
Arrests	2
Filed	7
Abandoned Cars	14
Owners located in town	2
Owners located out of town	12
Accidents Reported and Investigated - all types	54

Accidents Causing Injuries - all types		33
Fatalities	1	
Assistance to Other Towns		
Arrests and Persons Wanted	46	
Breaking and Entering Attempts		5
Breaking and Entering and Larceny		18
Armed Robbery	1	
Cleared by Arrests	7	
Criminal Investigations - all types		102
Includes cases of 1958 and 1959		
Defacing Property		30
Cleared	11	
Domestic		44
Juveniles	23	
Dumping Rubbish on Property		5
Cleared	4	
Emergencies		36
Includes death notifications, location of next kin, danger lists, illness		
Investigations of Missing and Runaway Persons		30
Reports of Larceny		37
Cleared	6	
Miscellaneous Complaints and Investigations		107
Miscellaneous Complaints on Dogs		79
Reports of Peddlers Annoying Townspeople		23
Prowlers and Vagrants		3
Unattended Deaths		1
Willful Neglect		6
Cleared by Arrests	2	
Filed	4	
Motor Vehicle Violations Investigated		
Operating After License Suspension	8	
Operating unregistered Motor Vehicle	4	
Leaving Scene of Accident	1	
Causing Property Damage	1	
Complaints of Speeding	20	
Allowing improper person to Operate	6	
Traffic Tie-up Investigations	4	
Warnings to Motorists		114
Parking Tickets	62	

Respectfully submitted,

LYMAN W. HILL

Chief of Police

REPORT OF LIBRARIAN FOR 1959

Your local library continues to maintain close cooperation with the State Library at Concord and the State Bookmobile. Two hundred and thirty six Non-Fiction books were received during the year from the State Library in Concord to meet the requests of patrons and 1,431 fiction and non-fiction books were loaned to us by the Bookmobile during its five visits. Miss Rachel Stroud, Public Consultant of the State Library, spent an entire day at your library after which she submitted to your trustees constructive recommendations for improving library facilities.

Again at Christmas, candles illuminated our windows and logs glowed in our fireplace due to the thoughtfulness of the Selectmen and Custodian. Our library observed other holidays with suitable displays and during Book Week displayed new books.

The ceilings of the library were painted and the remainder of the floor was covered with linoleum.

Requests of the public are being given earnest consideration. Plans were formulated as to opening the library one night a week during February and March on a trial basis.

1959

Books Purchased	446
Gifts	311
Magazines Purchased	22
Magazines By Gifts	7
Books Discarded	100
Total Volumes in Library	8,161
Adult Fiction	3,356
Non-Fiction	2,435
Magazines	1,487
Juvenile	12,772
Total Circulation	20,050
New Borrowers	100
Days Open	150

Respectfully submitted,

VIVIAN I. CROCKETT

Librarian

REPORT OF THE ROAD AGENT FOR 1959

This is my first report as Road Agent. Just after I was elected, we had the largest snow storm of the year. There was a lot of criticism concerning the condition the roads were in, but I think I did a good job considering I didn't have time to get the town equipment installed on my trucks.

We had another big snow storm last December which was the first storm of the season with no funds left in the winter maintenance. I tried to keep the cost at a minimum, but the storm was larger than I anticipated. Therefore, I ran over the winter maintenance fund.

The TRA funds that the state provides were spent on May Ray Avenue for rebuilding and surfacing the Avenue.

The summer maintenance for 1959 was spent mostly in patching, putting up guard rails, and tarring the following roads: Pollard Road, Wentworth Avenue, Old County Road, Old Road, Jesse George Road, West Pine Street, Westville Road, Morton Avenue, Kimball Avenue, Maple Avenue, Witch Lane, Cifre Lane, Evans Avenue, Whiton Avenue, Davis Park, Duston Avenue, Stanwood Avenue, Railroad Avenue, Kelleher Avenue, the road by Caillouette's Store, side of Main Street from the railroad track to Al's Variety Store was tarred two coats. Center Circle, Ingall's Terrace and Pine View Avenue were gravel roads which needed two coats of tar. I took advantage of the fact that tar was cheap this year so I tarred as many roads as possible.

A new catch basin and culvert were needed on Forest Street so these were installed.

There was a little money left so I bought safety signs for some of the streets. They were so late arriving that they are not up yet.

I want to thank the people of the Town of Plaistow for the excellent cooperation given my department in my first year as Road Agent.

Respectfully submitted,
CLINTON SENTER, Sr., Road Agent

REPORT OF THE BOARD OF HEALTH 1959

In the year 1959 it has been the duty of the Board of Health to report to the State Board of Health the following contagious diseases.

Measles-22. Scarlet Fever-2. Chicken Pox-7. Mumps-2
German Measles-2. Dog Bite-8.

It has been necessary to make reports to the Dept. of Public Welfare of the State concerning the birth of three premature babies, who had to remain in the hospital until their weights became normal (5 lbs.) This was a question of settlement.

Eleven homes were investigated for the care of foster children, or a day nursery or a kindergarten school.

Nine cases of nuisances against public health were investigated and letters sent requesting abatement of such nuisances. All were investigated after due time to see that such demands were met and nuisances abated.

Three polio clinics were held at Town Hall under the direction of the Board and a number of adults as well as pre-school children were given the required number of innoculations.

It was demanded of the Board that an investigation be made relative to the complaint that three children were neglected and underfed. This was done with the assistance of the Deputy Chief of Police.

Three food dispensing places were investigated and demands made for adequate health conditions of premises, with adequate water supply and proper sewerage disposal.

At the request of the school Nurse, in accordance with the State Health Dept. order, two investigations were made, one of a skin condition and the other for condition of scalp. Request for remedy of both made.

It has become needful that this Board investigate every new structure and home construction with the Building Inspector as to the adequacy and situation of both the water supply and the sewerage disposal plant, relative one to the other and their situation relative to those of the neighboring water supply and all sewerage plants. This inspection is made before such installations are covered so that any necessary change can be made without too great disturbance of the already existing plants. The Building Inspector notifies the Board as to the conditions existing at each new construction and inspection of same is made in his company.

Two home sites and plans of water and sewerage disposal were seen under the Veteran's Aid Act.

It has been a busy year for the Board and with the help of all the people of the Town we can help to make this town a clean and healthy one and any complaints against the sanitary laws of the town will be fully investigated if such complaints reach the Board by mail. If any neglect of our civil duty ensues than all of us can get into costly trouble both as to contaminated water and inadequate sewerage disposal.

Respectfully submitted,

FRANCIS S. HARRIS, M. D.,

Chairman of the Board

LEROY S. DUBE

MALCOLM M. EWING

FRANK L. LEATHE

REPORT OF THE 1959 SUMMER PLAYGROUND

The regular Summer Playground Program was curtailed due to the construction of the addition to the Pollard School. It was decided to offer the swimming instruction only, two days a week.

Nine Red Cross instructed swimming classes were held at Sunset Lake, Hampstead, N. H. Bus transportation was provided to and from the classes. The total attendance was 366.

The Following Tests were passed:

- 18 non-swimmers to beginners
- 7 Beginners to intermediate
- 10 Intermediate to Qualified Swimmers

One cook-out was held during the final week, attended by 50 children.

Accident insurance was again offered at \$1.00 for the season.

Respectfully submitted,
MR. ROBERT DOLPH
MRS. JOHN ATWOOD

Co-Directors

REPORT OF THE PLAISTOW FIRE DEPARTMENT

January 1, 1959 to December 31, 1959

In submitting my annual report of the Plaistow Fire Department, I would like to take this opportunity to thank the members of the department for their fine cooperation and the citizens of the town for being considerate and careful in out-door burning.

One of our most threatening fires took place on May 8, when nine fires were set along the B. & M. right of way by a train. A distance of over two miles was burning at one time. At the height of the fire we had the assistance of nine outside departments, which prevented a possible conflagration.

During the year we have answered a total of seventy alarms. In this number were two out-of-town calls; eleven buildings; eight autos and trucks; twenty-six grass and brush; two oil burners; two chimney; dump eight; and the rest were emergencies.

The estimated fire loss was approximately eleven thousand dollars.

Respectfully submitted,
JOHN A. PALMER, Chief

REPORT OF THE WAR MEMORIAL COMMITTEE

Amount Appropriated 1959:	\$ 4,000.00
Expended:	
Sub-grade corner & level 1,700 cu. yds. of loam. (Yemma Bros.)	\$ 500.00
Purchase 560 cu. yds. fill (Senter Bros.)	280.00
Purchase 1,000 cu. yds. loam (Hoyt)	1,500.00
Engineering, staking & supervision (Goodwin)	225.00
Purchase 350 cu. yds. loam (Hoyt)	450.00
Purchase 3 tons lime (Merrimack Farmers)	52.05
Purchase 140 lbs. grass seed mix. (Nibbs)	56.60
Commitment for excavation & embankment of skating rink, and stump removal and grading of courts. (Morin; est. \$300 to \$400) Withheld from Appropriation	412.49
	<hr/>
	\$ 3,476.14
Balance Unexpended	\$ 523.86

During 1959 the following work was accomplished on the War Memorial 4½ acre recreational area at the rear of the Pollard School:

Filling and sub-grading of the back corner were completed. The stock-pile of loam and 1,350 cubic yards purchased were finish-graded, and three tons of lime were spread over it. Plans were to harrow, power rake and seed the whole play area before frost, but were unable to locate a harrower who could spare us the time.

A test scoop in the skating area was made, but the continual wet weather all through the summer prevented heavy equipment from doing much. We have Bob Morin hired to do this work as soon as ground conditions will allow.

Helping to hold costs down on the project were; the low costs at which fill and loam were delivered to the site by Al Hoyt and the Senter Brothers, John Johnson's donation of time and equipment in spreading the lime, and work by Bob Morin's 'dozer and operator for which he refused payment. We've had other offers of help which we hope to be able to accept next Spring.

War Memorial Committee

E. D. McKENZIE

Secretary

PLANNING BOARD REPORT FOR 1959

During the year the Board met and disposed of the following cases in the manner indicated:

Rutledge Acres, Approved.

Pentucket Bldg. Corp., There were two hearings and as the case now stands the development is not approved.

The following streets were accepted for the Town by the Board:

Center Circle.

Ingalls Terrace for 250 feet.

The Board investigated the acceptance of Sunrise Terrace and recommended that a decision be postponed until Spring to determine if a drainage problem exists.

The Board called to the attention of the Selectmen the fire ruins owned by Mr. V. Cheney of Sweet Hill Road. The two year period in which the ruins are to be removed is about to expire (March 11, 1960).

Mr. Anthony Cogswell was voted Chairman of the Board and Mr. Irving E. Peaslee was appointed to the Board by the Selectmen.

Respectfully submitted by,
NELSON M. SCHWANER, Clerk
for

MR. ANTHONY COGSWELL
MR. IRVING E. PEASLEE
MR. ALBERT E. HOYT
MR. LEROY S. DUBE

REPORT OF TREE WARDEN 1959

The first spraying for Dutch Elm disease was the first week in June. The second mist spraying was June 22 and 23.

The Town bought 12 Norway Maples from the Cherry Hill Nursery which have been planted at various places in town.

The Exeter and Hampton Electric Co., and the New England Tel. and Tel. Co., have taken care of a lot of trimming of dead limbs over hanging roads and utility wires at their expense.

Report of trees removed during 1959.

- 2 Elm stubs at J. Bates
- 1 Maple at Cemetery gate
- 1 Maple at Colcord Apt.
- 1 Maple at Ada Veroneau's
- 1 Maple at Mrs. Brown's - Rochussen's
- 2 Elms at Carroll Dunn's
- 1 Elm at East Road by Westville Church
- 1 Elm at Jesse George Road
- 1 Elm at Lawrence Bridges, Rt. 125

1 Elm at Martha Tower's
 1 Oak in Cemetery
 1 Maple in Cemetery

14 Total

Respectfully submitted,
 MERLE CHENEY

REPORT OF LIBRARY TRUSTEES

Balance on hand - January 1, 1959	
in General Fund	\$ 455.76
Received from Town 1959 Appropriation	3,000.00
Received from Fines, Cards, etc.	147.83
	<hr/>
	\$ 3,603.59

Expenditures:

Librarian's Salary	\$ 979.20
Withholding Taxes	220.80
Assistant Librarian	447.96
Library Helpers	36.80
New Books	886.34
Magazines	99.35
Re-binding	7.74
Supplies and Stationery	64.73
Postage and Express	12.44
Insurance	65.92
Furniture and Equipment	79.58
Painting Ceilings	75.00
Dues - American Library Association	6.00
Dues - N. H. Library Association	10.00
Reading Club	17.27
Book Week	9.70
Miscellaneous	8.55
Transfer to Furniture & New Equip. Fund	100.00

	<hr/>
	\$ 3,127.38
Balance on hand - December 31, 1959	476.21
	<hr/>
	\$ 3,603.59

Trust Fund Account

On deposit in the Plaistow Co-operative Bank

Annie Dow Fund	\$	134.47
Encyclopedia Fund		460.98
Furniture and New Equipment Fund		326.55

Respectfully submitted,

MARY GILMAN

Treasurer

REPORT OF INDUSTRIAL COMMISSION YEAR OF 1959

The Industrial Commission has made certain progress this year.

For the first time we have a full board.

There have been a number of inquiries by small businesses as to available building space and land.

Surveys are being made as to land available.

Contact has been made with the State Planning and Development Commission to get facts and benefit of their experience.

This has been a year of movement in the right direction and the co-operation of all citizens is important.

Any citizen who has information which he believes would be of importance to the commission, should get in touch with the commission, as it could work to the mutual benefit of all.

Respectfully submitted,

CARLETON K. MARSHALL,

Chairman

IRVING S. GILMAN

PAUL D. PALMER

REPORT OF CEMETERY TRUSTEES

Balance December 31, 1958	\$ 363.89
Received Dividends	905.51
Received Dividends on Bonds	80.00
Interest Haverhill Savings Bank	29.85
Interest Plaistow Co-operative Bank, Savings Account	4.35
	<hr/> \$ 1,383.60

Expended during 1959

Haverhill National Bank	\$ 2.12
Town of Plaistow (8 markers)	24.00
Haverhill National Bank (Safe deposit box)	6.60
Town of Plaistow (Care perpetual lots)	352.00
Nat H. Barrows, Jr.	208.00
Rev. Oscar Giguere	251.50
Town of Plaistow (Tree work at cemetery)	47.85
Town of Plaistow (Interest)	30.00
	<hr/>
	\$ 922.07
Balance December 31, 1959	\$ 461.53

January 1, 1959 total of invested funds \$25,450.00, during the year seven (7) additional funds were started at a total of \$950.00.

January 1, 1960 total of invested funds \$26,400.00.

During the year markers were put on new perpetual care lots of 1958.

Trees needing care in the cemetery were taken care of, Trustees paying one half of the bill.

In May \$4,000.00 of Invested Certificate were cashed in, and we purchased four one thousand (1,000.00) U. S. Treasury Bonds which pay 4% interest. At the time invested Certificates were paying only 3½ % interest.

Respectfully submitted,
CATHERINE L. FOSTER, Clerk
Cemetery Trustees

REPORT OF THE TRUST FUNDS OF THE TOWN OF PLAISTOW, N. H., DECEMBER 31, 1959

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income on hand at begin- ning of year	Rate of Interest	Income during Year	Expended during Year	Balance of income on hand at end of year
3-12-12	Moses B. Dow, care lots, Plaistow	Paid Up Shares Plaistow Co-op Bank	\$200.00	\$3.00	4%	\$8.00	\$ 8.00	\$3.00
3-28-19	Sarah F. Robertson, care lots, Plaistow	"	50.00		4%	2.00	2.00	
3-28-19	Runnells-York, care lots, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
3-27-22	George A. Denoncour, care lots, Plaistow, Westville	"	300.00		4%	12.00	12.00	
11- 1-24	Sarah A. Hills, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
12- 8-26	George W. Wilson, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
2-24-27	Lorena A. Crane, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
5-19-27	Tucker-Davis, care lots, Plaistow	"	200.00	9.00	4%	8.00	5.00	12.00
1- 9-28	George E. Shannon, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00

		Paid Up Shares Plaistow Co-op Bank				
3-20-28	Charles H. Haseltine, care lot, North Parish	100.00	4%	4.00	4.00	
3-20-28	William Haseltine, care lot, North Parish	100.00	4%	4.00	4.00	
3-20-28	Moses F. Peaslee, care lot, North Parish	100.00	4%	4.00	4.00	
3-20-28	M. Weare Sawyer, care lot, North Parish	100.00	4%	4.00	4.00	
3-20-28	Rev. Reuben Peaslee, care lot, North Parish	50.00	4%	2.00	2.00	
3-20-28	Stephen Haseltine, care lot, North Parish	50.00	4%	2.00	2.00	
3-20-28	Thomas N. Chase, care lot, North Parish	50.00	4%	2.00	2.00	
4- 7-28	Franklin Burnham, care lot, Plaistow	100.00	4%	4.00	4.00	1.00
4-30-28	Albert E. Eaton, care lot, Plaistow	100.00	4%	4.00	4.00	1.00
11- 8-28	Runnells-York, care lot, Plaistow	50.00	4%	2.00	2.00	
11- 8-28	Belle Y. George, care lot, Plaistow	250.00	4%	10.00	6.00	14.00
3-14-29	Charles Holgate, care lot, Plaistow	50.00	4%	2.00	2.00	
3-16-29	John Bradley, care lot, North Parish	100.00	4%	4.00	4.00	
3-20-29	Jonathan Williams & Wm. C. Noyes, care lots, North Parish	300.00	4%	12.00	12.00	
4- 1-29	Maude A. Stansfield, care lots, North Parish	50.00	4%	2.00	2.00	

		Plaistow Co-op Bank Paid Up Shares				
10-24-29	Brickett Fund, care lots, North Parish		200.00	4 %	8.00	8.00
6-20-30	Perley Chase Blake, care lots, North Parish	"	100.00	4 %	4.00	4.00
8-21-30	Edward F. Carter, care lots, North Parish	"	100.00	4 %	4.00	4.00
1-15-31	John Badger, care lot, Plaistow	"	150.00	4 %	6.00	5.00 6.00
6-10-31	Edson E. Peaslee, care lot, Plaistow	"	300.00	4 %	12.00	8.15 28.16
6-22-31	Ralph S. Sherbut, care lot, North Parish	"	50.00	4 %	2.00	2.00
10-21-32	Annie F. Fuller, care lots, Plaistow	"	150.00	4 %	6.00	5.00 6.00
11-15-32	Samuel Bartlett, care lot, North Parish	"	25.00	4 %	1.00	1.00
11-15-32	Dr. Nathaniel Kelley, care lot, North Parish	"	25.00	4 %	1.00	1.00
4-30-33	William L. King, care lot, North Parish	"	50.00	4 %	2.00	2.00
6-16-33	Nancy A. Head, care lot, North Parish	"	100.00	4 %	4.00	4.00
10- 2-33	Susan M. Clark, care lot, North Parish	"	500.00	4 %	20.00	20.00
12-20-33	Elden C. Smart, care lot, North Parish	"	100.00	4 %	4.00	4.00
7-17-34	Charles Sheldon, care lot, North Parish	"	100.00	4 %	4.00	4.00
12- 1-34	Stephen Terry, care lot, North Parish	"	50.00	4 %	2.00	2.00

		Paid Up Shares Plaistow	Shares Co-op Bank				
1- 3-35	Rufus Hanson & Preston Goodwin, care lots, N. Parish		100.00	4 %	4.00	4.00	
2-11-35	Eva Curtis Hill, care lot, Plaistow		100.00	4 %	4.00	4.00	1.00
6- 1-36	William J. Burns, care lot, North Parish		100.00	4 %	4.00	4.00	
5- 1-36	James A. Smith, care lot, North Parish		50.00	4 %	2.00	2.00	
11- 1-36	John H. Noyes, care lot, Plaistow		200.00	4 %	8.00	8.00	10.00
10- 1-36	Ella F. & Charles F. King, care lot, North Parish		200.00	4 %	8.00	8.00	
12- 1-36	Charles H. Jones, care lot, North Parish		100.00	4 %	4.00	4.00	
12- 1-36	Walter A. Johnson, care lot, Plaistow		50.00	4 %	2.00	2.00	
3- 1-37	Cyrus D. Furber, care lot, Plaistow		100.00	4 %	4.00	4.00	
5- 1-37	Abbie L. Wentworth, care lot, North Parish		100.00	4 %	4.00	4.00	
8-20-37	Susie Lyford, care lot, Plaistow		100.00	4 %	4.00	4.00	1.00
8-23-37	W. K. Seaver, care lot, Plaistow		200.00	4 %	8.00	7.00	11.00
11-10-37	Alice M. Warner, care lot, Plaistow		50.00	4 %	2.00	2.00	
12- 1-37	Mabel T. Heilman, care lot, Plaistow		100.00	4 %	4.00	4.00	
2-18-38	James E. Peaslee, care lot, Plaistow		100.00	4 %	4.00	4.00	

	Plaistow Co-op Bank Paid Up Shares								
5- 3-38 Mary E. Kelley, care lot, Plaistow		200.00	10.00	4%	8.00	7.00	11.00		
1- 2-39 Willis Seaver, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00		
1-22-39 Harry R. Seaver, care lot, Plaistow	"	100.00		4%	4.00	4.00			
5- 1-39 John N. Sleeper, care lot, Plaistow	"	200.00	9.00	4%	8.00	6.00	11.00		
11-10-39 William J. Wilson, care lot, Plaistow	"	200.00	9.00	4%	8.00	5.00	12.00		
1-17-40 Town of Plaistow General Fund, care lots, Plaistow	"	750.00		4%	30.00	30.00			
6- 1-40 Sarah A. Jennings, care lot, Plaistow, North Parish	"	200.00		4%	8.00	8.00			
11-19-40 Hezekiah Cheney, care lot, Plaistow	"	100.00		4%	4.00	4.00			
11-19-40 Stephen Chase, care lot Plaistow	"	100.00		4%	4.00	4.00			
12-20-40 C. A. Corning, care lot, Plaistow	"	100.00		4%	4.00	4.00			
5- 1-41 Etta L. Titcomb, care lot, Plaistow	"	400.00	36.00	4%	16.00	10.00	42.00		
1- 7-42 Worthen-Hunkins, care lot, North Parish	"	150.00		4%	6.00	6.00			
8- 1-42 Mary E. Cass, care lot, Plaistow	"	200.00	9.00	4%	8.00	6.00	11.00		
8-13-42 Bertha B. Alden, care lot, Plaistow	"	200.00	9.00	4%	8.00	6.00	11.00		
11- 1-42 Dr. E. A. Landman, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00		

		Paid Up Shares Plaistow Co-op Bank							
3-15-43	Nellie B. Peaslee, care lot, North Parish		200.00	4%	8.00	8.00			
5-14-43	Keezer-Johnson, care lot, Plaistow		150.00	4%	6.00	4.00	6.00		
11- 1-43	Edmund Denoncour, care lot, Westville		200.00	4%	8.00	8.00			
4-21-44	Henry J. Sleeper, care lot, Plaistow		200.00	4%	8.00	6.00	10.00		
9-30-44	George H. Welch, care lot, Plaistow		100.00	4%	4.00	4.00	1.00		
7- 1-44	William D. Mooers, care lot, North Parish		200.00	4%	8.00	8.00			
7- 5-44	Charles E. Shute, care lot, Plaistow		200.00	4%	8.00	5.00	12.00		
11- 1-44	Marchione & Stella DeFatta, care lot, Plaistow		100.00	4%	4.00	4.00			
4- 2-45	Gulezian Fund, care lots, Plaistow		500.00	4%	20.00	15.00	46.40		
5- 1-45	Anna Noyes, Fund, care lot, Plaistow		200.00	4%	8.00	6.00	11.00		
6-22-45	Adaline Wall, care lot Westville		200.00	4%	8.00	8.00			
7- 1-45	Charles E. Wallace, care lot, North Parish		100.00	4%	4.00	4.00			
8-24-45	Fred P. & Louise C. Hill, care lot, Plaistow		100.00	4%	4.00	4.00			
9- 1-45	Adella Elliott, care lot, North Parish		200.00	4%	8.00	8.00			
11- 1-45	Fred C. Buzzell, care lot, Plaistow		100.00	4%	4.00	4.00			

		Paid Up Shares Plaistow Co-op Bank							
3- 1-46	Frank Kilgore, care lot, Plaistow		200.00	9.00	4%	8.00	6.00	11.00	
5- 1-46	Arthur L. Walton, care lot, Plaistow		200.00	9.00	4%	8.00	6.00	11.00	
5- 1-46	Annette M. Gaudreau, care lot, Westville		200.00		4%	8.00	8.00		
5- 1-46	George W. Cheney, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	
5-15-46	Hilary E. Pierce Fund, care lot, Westville		200.00		4%	8.00	8.00		
7-10-46	James N. & Cyrus A. George Fund, care lot, Plaistow		200.00	9.00	4%	8.00	6.00	11.00	
7-10-46	Frank Wilson Fund, care lot, North Parish		50.00		4%	2.00	2.00		
7-25-46	James M. Davis Fund, care lot, Plaistow		200.00	8.00	4%	8.00	6.00	10.00	
7-25-46	John Duffill Fund, care lot, Plaistow		200.00	9.00	4%	8.00	6.00	11.00	
8- 1-46	Maud H. McDonald Fund, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	
11- 1-46	Charles H. Pollard Fund, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	
1- 2-47	Eugene P. Davis Fund, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	
1- 2-47	Nettie Nason Clement, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	
2-11-47	Erunina B. Moxey, care lot, North Parish		200.00		4%	8.00	8.00		
9- 8-47	George Sargent, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	

		Plaidstow Co-op Bank Paid Up Shares							
8-26-47	Johnson & Hudson, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	1.00
9-25-47	Joseph S. Hills & Gayton C. Greeley, care lot, Plaistow		200.00	6.00	4%	8.00	8.00	6.00	6.00
10- 6-47	Cleophas Phelon, care lot, Westville		200.00		4%	8.00	8.00		
11-18-47	James I. Brown, care lot, Plaistow		200.00	8.00	4%	8.00	8.00	8.00	8.00
4- 1-49	Harry E. Hurd, care lot, Plaistow		150.00	5.00	4%	6.00	4.00	7.00	7.00
1- 1-49	Charles Bracey, care lot, Plaistow		50.00		4%	2.00	2.00		
1- 1-49	Albert S. Faxon, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	1.00
6- 6-49	Daniel & Mary Sylvester, care lot, Plaistow		200.00	8.00	4%	8.00	5.00	11.00	11.00
2- 1-50	E. F. Shannon, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	1.00
2- 1-50	Ralph E. Knights, care lot, Plaistow		200.00	8.00	4%	8.00	5.00	11.00	11.00
2- 1-50	Lalumiere Fund, care lot, Westville		300.00		4%	12.00	12.00		
3- 1-50	Ida West, care lot, North Parish		150.00		4%	6.00	6.00		
8- 1-50	Domas Gosselin, care lot, Westville		200.00		4%	8.00	8.00		
9- 1-50	H. Louise Coulombe, care lot, Westville		200.00		4%	8.00	8.00		
9- 1-50	Guy Smith, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00	1.00

		Plaistow Co-op Bank Paid Up Shares				
1- 2-51	Stone Lot, care lot, Westville	"	200.00	4 %	8.00	8.00
2- 5-51	Albert V. Geary, care lot, Plaistow	"	200.00	4 %	8.00	5.14 15.04
6-13-51	Sadie M. Brickett Croy, care lot, North Parish Cemetery	"	200.00	4 %	8.00	8.00
11- 1-51	Carl G. Davis, care lot, Plaistow	"	200.00	4 %	8.00	5.00 11.00
2- 1-52	Thomas J. Dupont, care lot, Westville Cemetery	"	200.00	4 %	8.00	8.00
5- 1-52	William Bergeron, care lot, Westville Cemetery	"	200.00	4 %	8.00	8.00
6- 1-52	Joseph Allard, care lot, Westville Cemetery	"	200.00	4 %	8.00	8.00
6-15-52	Cyrille Belanger, care lot, Westville Cemetery	"	200.00	4 %	8.00	8.00
7- 1-52	Joseph B. Dupras, care lot, Westville Cemetery	"	200.00	4 %	8.00	8.00
7- 1-52	Harris Smart, care lot, Maplewood Cemetery	"	200.00	4 %	8.00	8.00
8-15-53	Charles H. Ginn, care lot, Westville Cemetery	"	200.00	4 %	8.00	8.00
8-15-53	John Tabor, care lot, North Parish Cemetery	"	200.00	4 %	8.00	8.00
8-15-53	Martha L. Smiley, care lot, North Parish Cemetery	"	200.00	4 %	8.00	8.00
9- 1-53	William Sansoucy Lot, Westville Cemetery	"	200.00	4 %	8.00	8.00
6- 1-54	Alphonse Dube, care lot, Westville Cemetery	"	200.00	4 %	8.00	8.00

TOWN OF PLAISTOW

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		Paid Up Shares Plaistow Co-op Bank	100.00	1.00	4%	4.00	4.00	1.00
5- 1-55	Carl R. Scroxlin, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00
5- 1-55	Sevestre - Moore, care lot, Plaistow	"	150.00	4.00	4%	6.00	5.00	5.00
9- 1-55	Thaddeus F. Holgate, care lot, Plaistow	"	200.00	8.00	4%	8.00	5.00	11.00
9-30-55	Teddie - Leslie Burke, care lot, Westville	"	200.00		4%	8.00	8.00	
12-31-55	Victor L. Sargent, care lot, Plaistow	"	150.00		4%	6.00	4.00	2.00
8- 8-56	Charles W. Yates, care lot, Plaistow	United States Treasury Bonds	200.00		3¾%	7.50	4.00	3.50
7-17-56	Michael S. Tavitian, care lot Plaistow	"	200.00		3¾%	7.50	4.00	3.50
7-17-56	Missak Boyajian, care lot, Plaistow	"	100.00		3¾%	3.75	3.75	
7-30-56	Gilbert-Bronillette, care lot, Westville		200.00		3¾%	7.50	7.50	
11- 1-56	Daigneault-Mitchell, care lot, Westville	"	200.00		3¾%	7.50	7.50	
11- 1-56	Hurn Lot, care lot, Plaistow	"	200.00		3¾%	7.50	4.00	3.50
2-20-56	Robert Dwyer, care lot, Westville	"	200.00		3¾%	7.50	7.50	
1- 7-57	Lawrence K. Herrick, care lot, Westville	"	200.00		3¾%	7.50	7.50	
1- 7-57	Audit Lot No. 1, care lot, Westville	"	200.00		3¾%	7.50	7.50	
4- 8-57	Harry F. Robinson, care lot, Plaistow	"	150.00		3¾%	5.63	4.00	1.63

8-26-57	Arthur & Hermine Tremblay, care lot, Westville	United States Treasury Bonds	200.00	3¾ %	7.50	7.50
8-30-57	Noah Kidhardt, care lot, Westville	"	200.00	3¾ %	7.50	7.50
12-16-57	John Zukas, care lot, Westville	"	200.00	3¾ %	7.50	7.50
5-10-58	Lewis Sargent Lot, care lot Plaistow	"	150.00	3¾ %	5.63	5.63
7-23-58	Walter Sickle, care lot Plaistow	"	100.00	3¾ %	3.75	3.75
7-23-58	Arax Gulesian, care lot Plaistow	"	100.00	3¾ %	3.75	3.75
7-23-58	Tucker - Kelly Lot, care lot Plaistow	"	200.00	3¾ %	7.50	7.50
8-27-58	Wilfred Houle Lot, care lot Westville	"	200.00	3¾ %	7.50	7.50
8-27-58	Joseph C. Collette, care lot Westville	"	400.00	3¾ %	15.00	15.00
8-29-58	Carlton Fund, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3¾ %	3.75	3.75
10- 3-58	Florence Burke, care lot Westville	United States Treasury Bonds	200.00	3¾ %	7.50	7.50
10- 4-58	John Bernaby, care lot Westville	"	200.00	3¾ %	7.50	7.50
11- 6-58	Gilman & Joseph Harris, care lot Plaistow	Savings Account Haverhill Saving Bank	500.00	3¾ %	29.85	18.05 11.80
10-29-58	Earl Buzzell Fund, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3½ %	3.50	3.50

2-20-59	Angus & Bickford Lot, care lot Plaistow	Savings Account Plaistow Co-op. Bank	150.00	3½ %	.60
6- 1-59	Witherell Fund, care lot Plaistow	"	150.00	3½ %	
8-24-59	Henry L. Bridges Lot, care lot Plaistow	"	150.00	3½ %	
9-23-59	James C. Scott Lot, care lot Plaistow	"	100.00	3½ %	
10-21-59	William M. Tozier, care lot Plaistow	"	100.00	3½ %	
10-26-59	Hector Perra, care lot Westville	"	200.00	3½ %	
12-17-59	Harold Ricker, care lot Plaistow	"	100.00	3½ %	

REPORT OF AUDITORS

Plaistow, N. H., February 20, 1960

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk, Collector of Taxes, and Trustees of Trust Funds, for the year ending December 31, 1959, and find them correctly cast and proper vouchers for all expenditures.

Signed,

CLIFTON E. COOK

PAUL D. PALMER

Town Auditors

ANNUAL REPORT
of the
SCHOOL BOARD
of the
TOWN OF PLAISTOW.
State of New Hampshire

OFFICERS OF THE SCHOOL DISTRICT OF PLAISTOW**Board of Education**

Name	Term Expires
Laurence Ackerson, Chairman	1960
Barbara Livingston	1961
John Palmer	1962

Other Officers

Name	Title
Clifton E. Cook (elected annually)	Moderator
Pauline Keezer (elected annually)	District Clerk
Ruth Jenne (elected annually)	District Treasurer
Clifton E. Cook (elected annually)	District Auditor
Paul D. Palmer (elected annually)	District Auditor
George Peabody (appointed)	Truant Officer
Ruth Jenne (appointed)	Census Taker
Wendell V. Davis	Superintendent of Schools

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Plaistow qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the fifth day of March, 1960 at twelve o'clock in the afternoon, to act upon the following subjects:

1. To choose all necessary School District Officers for the ensuing year.
2. To hear the reports of Agents, Auditors and Committees, or Officers chosen and pass any vote relating thereto.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriations of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
5. To see if the district will vote to raise and appropriate five hundred dollars (\$500) to hot-top a section of the playground.
6. To see if the district will authorize the school board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from Federal, State, local or private Agencies.

7. To transact any further business that may legally come before the meeting.

Given under our hands at said Plaistow this sixteenth day of February, 1960.

LAURENCE P. ACKERSON

BARBARA LIVINGSTON

JOHN A. PALMER

School Board

The Polls will be open to vote for district officers from 12:00 noon to 6:59 p. m. The other articles of the warrant will be taken up at eight o'clock.

REPORT OF THE SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1958 to June 30, 1959

Summary

Cash on Hand July 1, 1958 (Treasurer's Bank Balance)	\$ 5,182.84*
Received from Selectmen Current Appropriation	\$144,852.41
Received from State Treasurer State Funds	1,800.00
Federal Funds	8,217.95
Received from all Other Sources	210.92
Total Receipts	\$155,081.28
Total Amount Available for Fiscal Year (Balance and Receipts)	160,264.12

Less School Board Orders Paid	157,845.21
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Balance on Hand June 30, 1959 (Treasurer's Bank Balance)	\$ 2,418.91
* Includes 9¢ of 58-59 appropriation forwarded in error.	
July 10, 1959	RUTH JENNE District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Plaistow of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

July 16, 1959	PAUL D. PALMER CLIFTON E. COOK Auditors
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FINANCIAL REPORT

Of the Plaistow School District for the Fiscal Year
Beginning July 1, 1958, and ending June 30, 1959

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

WENDELL V. DAVIS Superintendent	LAURENCE P. ACKERSON BARBARA LIVINGSTON JOHN A. PALMER School Board
July 6, 1959	

Receipts

FEDERAL AID:

Veterans' Training	\$ 2,205.51	
Total		\$ 2,205.51

STATE AID:

Foundation Aid	\$ 6,012.44	
Building Aid	1,800.00	
Total		\$ 7,812.44

LOCAL TAXATION:

Current Appropriation	\$144,852.41	
Total		\$144,852.41

OTHER SOURCES:

Other	\$ 60.00	
Total		\$ 60.00

Total Net Receipts from All Sources	\$154,930.36
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Cash on Hand at Beginning of Year,

July 1, 1958 - General Fund	\$ 5,182.84	
Total		\$ 5,182.84

GRAND TOTAL NET RECEIPTS	\$160,113.20
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Explanation of Difference Between net (Actual) Expenditures and Gross Transactions

Receipts

Total Net Income Plus Cash on Hand July 1, 1958. (Agrees with "Grand Total Net Receipts") \$160,113.20

Receipts from Refunds	150.92
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Total Gross Income	\$160,264.12
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Payments

Total Net Payments Plus Cash on Hand June 30, 1959. (Agrees with "Grand Total Net Payments") \$160,113.20

Payments Refunded or Returned	150.92
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Total Gross Paym'ts	\$160,264.12
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BALANCE SHEET - JUNE 30, 1959

Assets		Liabilities	
Cash on Hand		Accounts Owed by District	
June 30, 1959	\$ 2,418.91	Advance on 59-60	
		Appropriation	
Total Assets	\$ 2,418.91	Encumbered: Water	
		Tank & Pump	\$ 2,400.00
		Notes and Bonds	
		Outstanding	57,000.00
		Total Liabilities	\$ 59,400.00
Net Debt (Excess of		Surplus (Excess of	
Liabilities Over		Assets Over	
Assets)	56,981.09	Liabilities)	0
Grand Total	\$ 59,400.00	Grand Total	\$ 59,400.00

STATUS OF SCHOOL NOTES AND BONDS

Pollard School			
	Renovation	Addition	Total
Outstanding at Beginning of Yr.	\$3,000.00	\$60,000.00	\$63,000.00
Issued During Year	0	0	0
Total	3,000.00	60,000.00	63,000.00
Payments of Principal of Debt	1,000.00	5,000.00	6,000.00
Notes and Bonds Outstanding at			
End of Year	\$2,000.00	\$55,000.00	\$57,000.00

DETAIL OF ADMINISTRATIVE SALARIES 1959 - 1960
Supervisory Union No. 55

Town	Share of Superintendent's Salary	Share of Helping Teacher's Salary
Atkinson	\$ 344.85	\$ 219.45
Hampstead	458.70	291.90
Newton	499.95	318.15
Plaistow	1,048.85	667.45
Salem	3,147.65	2,003.05
State of New Hampshire	2,500.00	2,500.00
Total Salaries	\$ 8,000.00	\$ 6,000.00

PAYMENTS

	Total Amount	General Expenses	High School	Elementary School
ADMINISTRATION				
1. Salaries of District Officers	\$ 554.00	\$		\$ 554.00
2. Superintendent's Salary (Local Share)	874.35			874.35
3. Tax for State Wide Supervision	922.00		104.00	818.00
4. Salaries of Other Admin. Personnel	1,849.60			1,849.60
5. Supplies and Expenses	756.64			756.64
INSTRUCTION				
6. Teachers' and Principal's Salaries	65,357.50			65,357.50
7. Books and Other Instructional Aids	1,686.79			1,686.79
8. Scholars' Supplies	2,062.09			2,062.09
9. Salaries of Clerical Assistants	721.73			721.73
10. Supplies and Other Expenses	2,066.19			2,066.19
OPERATION OF SCHOOL PLANT				
11. Salaries of Custodians	5,381.65			5,381.65
12. Fuel or Heat	2,050.32			2,050.32
13. Water, Light, Supplies and Expenses	3,260.05			3,260.05
MAINTENANCE OF SCHOOL PLANT				
14. Repairs and Replacements	3,903.95			3,903.95
AUXILIARY ACTIVITIES				
15. Health Supervision	1,925.28			1,925.28

16. Transportation	6,539.00	14.00	6,525.00
17. Tuition	38,053.68	38,053.68	
18. Special Activities and Special Funds	177.03		177.03
18a. School Lunch (Federal and District Funds Only)	2,255.45		2,255.45
FIXED CHARGES			
19. Retirement	4,449.04		4,449.04
20. Insurance, Treas. Bonds and Expenses	961.16		961.16
Total Net Current Expenses	\$145,807.50	\$38,171.68	\$107,635.82
CAPITAL OUTLAY			
21. Lands and New Buildings	\$ 0	\$	\$
22. Additions and Improvements to Buildings	2,847.77		2,847.77
23. New Equipment	1,769.02		1,769.02
24. Payments into Capital Reserve Fund	0	0	
DEBT AND INTEREST			
25. Principal of Debt	6,000.00	6,000.00	
26. Interest on Debt	1,270.00	1,270.00	
Total Net Payments for all Purposes	\$157,694.29	\$7,270.00	\$112,252.61
Cash on hand at end of year, June 30, 1959			
General Fund	2,418.91		
Grand Total Net Payments	\$160,113.20		

BUDGET WORK SHEET

This is a presentation of the budget work sheet upon which your School Board has been operating during 1959-1960 and their estimated expenses for the year 1960-61. It must be taken into consideration that monies appropriated in the month of March, to be used in the following year do not necessarily correspond in individual items, because of the impossibility of projecting the rising price indexes twelve months hence.

Plaistow School Board

	Expended 1958-1959	Appropriated 1959-1960	Proposed 1960-1961
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ADMINISTRATION

1. Salaries of District Officers \$	554.00	\$ 451.00	\$ 564.00
2. Superintendent's Salary	874.35	1,048.85	1,003.80
3. Tax for State Supervision	922.00	946.00	970.00
4. Salaries of Adm. Personnel	1,849.60	1,961.88	1,909.18
5. Supplies & Other Expenses	756.64	771.60	761.14

INSTRUCTION

6. Salaries of Teachers & Prin.	65,357.50	74,542.00	83,261.74
7. Books & Other Inst. Aids	1,686.79	2,000.00	2,100.00
8. Scholars Supplies	2,062.09	2,150.00	2,250.00
9. Salaries of Clerical Assts.	721.73	806.25	1,148.00
10. Other Instructional Expenses	2,066.19	2,413.74	2,631.26

OPERATION OF SCHOOL PLANT

11. Salaries of Custodians	5,381.65	5,883.37	7,599.28
12. Fuel or Heat	2,050.32	2,200.00	2,300.00
13. Water and Light Service	2,286.33	2,500.00	2,500.00
13a. Custodial Supplies	973.72	1,100.00	1,250.00

MAINTENANCE OF SCHOOL PLANT

14. Repairs and Replacements	3,903.95	2,695.00	2,123.04
14a. Contingency (also under 22a)		440.00	750.00

AUXILIARY ACTIVITIES

15. Health Supervision	1,925.28	2,143.39	2,320.48
16. Transportation	6,539.00	8,300.00	8,750.00
17. Tuition	38,053.68	48,240.00	59,000.00
18. Special Fund Activities	177.03	400.00	450.00
18a. Milk Program Reimb.	2,205.51	2,000.00	2,500.00
18b. Lunch Appropriation	49.94	0	0

FIXED CHARGES

19. State Retirement	4,449.04	5,940.00	6,828.94
20. Insurance, Bonds & Expenses	961.16	1,860.81	2,200.00

CAPITAL OUTLAY

21. Lands & New Buildings	0	0	0
22. Add. & Imp. to Prop.	2,847.77	450.00	200.00
22a. Contingency - Pump & Well	0	310.00	0
22b. Spec. Art. Fire Doors & Alarm	0	1,930.00	0
23. Equipment	1,769.02	1,255.94	1,674.16
24. Payments into Capital Reserve	0	0	0

DEBT, INTEREST AND OTHER CHARGES

25. Payments of Principal of Debt	6,000.00	6,000.00	11,000.00
26. Payments of Interest on Debt	1,270.00	2,220.00	3,166.25

TOTALS	\$157,694.29	\$182,959.83	\$211,211.27
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INCOME

Cash on Hand	\$ 5,182.84	\$ 0	\$ 792.00
From Town Appropriation	144,852.41	176,518.73	196,919.27
State Aid - Foundation	6,012.44	2,821.10	7,750.00
State Aid - Building	1,800.00	1,620.00	3,000.00
Federal Aid - Milk Reimb.	2,205.51	2,000.00	2,500.00
Federal Aid - Defense Education Bill	0	0	250.00
State Wards - Tuition	0	0	0
Other Income	60.00	0	0

TOTALS	\$160,113.20	\$182,959.83	\$211,211.27
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REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and the Citizens of Plaistow:

I am presenting herewith my Fourth Annual Report as Superintendent of Schools in Plaistow. A report from the principal will discuss more in detail the activities of the school. Statistical reports are listed separately.

Personnel

Last September six teachers and a principal were new to the Pollard School staff. They were Albert Wilson, your new principal, with teaching experience in New Hampshire and Connecticut, and last year was principal of the Central School in Hampstead; Miss Patricia Plumber, Keene Teachers College, with two years teaching experience, grade 1; Miss Ruth Fleming, Keene Teachers College, grade 4; Mrs. Amy Kimball, Keene Teachers College, with ten years teaching experience, grade 5; Mrs. Phyllis Whitcomb, Bridgewater State Teachers College, with one year experience, grade 5; Stuart Curtis, Plymouth Teachers College, social studies, grades 7 and 8; Mrs. Ruth Webster, English, grades 7 and 8.

All teachers have continued membership in local, state and national professional organizations. Union No. 55 had 100% membership last year in these organizations and was only one union of four in New Hampshire that could claim this distinction, which speaks well of the professional attitude of our teachers.

Although teachers' salaries have increased in Plaistow, they have not kept pace with the other towns in our Union and they are below the average paid elementary teachers in New Hampshire. The salaries paid New Hampshire teachers are substantially below the national average for teachers. The Massachusetts State Legislature passed, to take effect September 1, 1960, a minimum salary law of \$4,000.00 for all beginning teachers. This law affects Plaistow and Union No. 55 because of our close proximity

to the Massachusetts' border. Many of our inquiries for teaching positions come from persons who are natives of Massachusetts communities. These facts we must consider. Another important fact is the rate of teacher turn-over.

I feel very strongly about the need to raise teacher salaries. The citizens of Plaistow want the best education possible for their children. If you do not raise the salaries comparable to other communities in this area you will not get fully-qualified beginning teachers and you may lose some of your younger experienced teachers. If this happens you will not be able to provide a satisfactory education for your children. All communities are coming to this realization and are doing something about it. The teachers are the backbone of any school system and I again urge all those interested in their schools to recommend and support a good salary schedule in order to have an equal chance with your neighboring communities in hiring the average and above average teaching candidates.

Pollard School and Addition

My congratulations to the citizens of Plaistow for the fine addition to your school. You now have sixteen rooms satisfactory in all respects and I know that the teachers and pupils were glad to leave the basement.

Your School Board has continued to maintain and improve the physical condition of the old section so that the floors, ceilings and furniture have all been modernized. A regular painting program has given the rooms a clean look.

The School Board has had a fire detector system installed throughout both the old and the new sections which will give adequate warning in case of fire.

Curriculum

The courses of study and the textbooks used in the Pollard School meet the highest standards. Emphasis has continued to be placed on reading and a complete testing program under the direction of Robert Dolph, supervisor of instruction, is in operation. The results in both areas are very gratifying.

Through the efforts of the Parent Teacher Association, educational television has been added to the curriculum. This medium will help supplement class work and will be a worthwhile contribution.

It is becoming more apparent that a special class in education, for the group of pupils between the trainable and the slow learner, must be provided for outside the regular classroom. There are pupils who cannot benefit from regular class attendance in Plaistow, who should be helped. A special class can be started on a part-time basis, and I believe such a class should be established. Every child has a right to a full education.

The early grades are becoming larger, and as they increase I would like to recommend a remedial teacher who would help in the area of reading where skills need more reteaching.

One trend in education which is becoming more popular is the use of teacher aids. This device is being used in areas where classes are becoming large. A person, usually one with vocational experience now at home, may come in the morning to help one teacher or a group of teachers. She comes in at a nominal fee, usually so much per hour, to do many of the clerical tasks that take so much time from teaching. This help permits the teacher to do the things she is professionally trained to do.

I wish to call to the attention of the public that such activities as home economics, manual training and hot lunch which were formerly a part of the Pollard School program might eventually be reconsidered.

A summer school program was offered last year in the Union for pupils who needed extra help. It may be continued this coming summer if parents are interested.

The National Defense Act makes it possible to improve the curriculum in several areas, notably science. The Federal Government will contribute approximately \$700 or any part to Plaistow, under the Act, provided we match it dollar for dollar. We should avail ourselves of this opportunity to purchase science equipment that we might not otherwise purchase.

Community Organizations

Appreciation is expressed for the continued support and cooperation of the Plaistow Parent-Teachers Association, the Band Parents, the Lions Club, the American Legion Auxilliary and all other local organizations. Special thanks to Mrs. Carter Keezer who has established a second scholarship program for worthy Pollard pupils, and to the late Harry Hurd who presented to the school a fine art collection.

I wish to thank the School Board, teachers and children for their cooperation in making our work successful.

Respectfully submitted,

WENDELL V. DAVIS

Superintendent of Schools

PRINCIPAL'S ANNUAL REPORT

The enrollment at Pollard School has increased over the 1958-59 figures. Our present enrollment is as follows:

Grade	1 - 61
	2 - 62
	3 - 63
	4 - 55
	5 - 61
	6 - 49
	7 - 55
	8 - 51
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Total	457

The objectives of the school are based on the development of skills in the basic subject areas, such as language arts, arithmetic, science, social studies and study skills. Skills by themselves do not produce abilities, any more than knowledge produces abilities without skills. A skill

is a method of operation, or a means of meeting a new problem situation. Although these contribute to the general storehouse of knowledge, knowledge comes into play when the intellectual ability of a student requires him to organize and reorganize a problem situation, and to make use of proper materials in developing a plan of attack by which he hopes to arrive at a solution. Our primary objectives then, are two fold; one, to develop skills **and** knowledge, two, to produce abilities.

The process is being repeated daily in every classroom. In reading for example a "word attack" skill is presented; the student is then given the opportunity to apply that skill to a new problem in identifying an unfamiliar word. If the student is successful, it can be assumed that the student has achieved a skill, has the knowledge to apply it in a new problem situation and is now in possession of a single ability. The number of abilities taught through grades 1-8 are prodigious. No attempt has been made to enumerate them, or to synthesize the various abilities, except in a few compendiums issued by the State Department of Education. Such a project would have significant value in curriculum organization.

Pollard School also pursues the development of attitudes in specific areas. It is expected that children will acquire healthy attitudes toward their existence and their relationship with one another. "Healthy attitudes" as such is a vague generalization as here presented, but our efforts in this direction are decidedly more specific. For example, it is hoped that by showing a need to cooperate with the custodians in keeping the school clean and neat, an attitude of pride in their school may develop in some youngsters.

A guidance program has been initiated this year in the eighth grade. This program was designed to explore attitudes and to suggest ways of improving them. The second part of the program will involve parents and high schools in helping the graduating class to select the high school curriculum best suited to the students.

In general we endeavor to keep abreast of the newer concepts in education and to keep our program in a state of flexibility to allow for innovations required by a rapidly changing world. Teachers are encouraged to experiment with, and evaluate newer methodologies, to evaluate their present techniques and to vary their programs and approaches to an otherwise traditional curriculum.

The Parent-Teachers Association has been very cooperative and helpful. The programs have been varied, interesting, and certainly educational. Pollard School received as a gift from the P.T.A. a television receiver so that our curriculum is now enriched through the use of educational television programs. In the first term we utilized the programming of WENH-TV, Channel 11, Durham, N. H. in the area of science, music, art and literature.

Several mothers from the P.T.A. volunteered to sell savings stamps to students each week. This greatly facilitated the savings stamp program by freeing teachers for the more serious task of teaching without sacrificing a savings program.

The staff at Pollard is divided into three groups, each working on a project which will directly or indirectly effect an improvement in instruction. The primary teachers are working on a parent handbook. This handbook will include pertinent information to familiarize parents of primary children with school routines. It is hoped that eventually a handbook will be available for all parents.

At the intermediate level, the teachers are exploring the possibilities of a reading plan similar to the Joplin Plan of Joplin, Missouri. This is an ungraded plan where all children reading at the same level are in the same room for reading instruction. The plan would have to be modified to be harmonious with our particular situation.

Junior high teachers are involved in a program of articulation whereby we can coordinate our educational program with that of the local high schools enabling us to better prepare youngsters for their secondary education.

The efforts of the staff to continually seek improvement are reflected in another way. The results of our achievement testing program placed our students at an average of 3.1 months above the national norm. This is an achievement about which many schools cannot boast, and certainly pleasant rooms and adequate and up-to-date books and supplies are a contributing factor.

The sixth grade made a trip to the Science Museum in Boston this year, where they were able to further their study of Mexico. The eighth grade had the rare opportunity of visiting MIT and seeing an electronic computer in operation. MIT provided a trained operator who explained the intricacies of the computer and also explained the binomial system of computation by which the machine computes.

A Christmas program was presented to the P.T.A. for the December meeting. Mrs. Webster directed a series of tableaux which depicted the Christmas story while music was provided by the Songsters and Treble Clef under the direction of Miss Ann Treadway.

Miss Treadway has been conducting a successful in-school vocal music program. She spends approximately two and a half days in Plaistow.

Mr. Calvin Schraga continues to direct the instrument program. Many band members went to Derry, N. H. for a combined band and chorus concert. Mr. Schraga is to be complimented on the way in which he organized and directed such a large group. We are in hopes that a similar concert can be held in Plaistow.

With the aid of funds from the P.T.A. and the Pollard Staff a Christmas party was held in each room. Each student received cake, ice cream, and a candy cane. In keeping with the spirit of the season, the children exchanged gifts and sang Christmas carols.

The health program under the direction of Gwendolyn Banks, R. N., nurse-teacher, attempts to stimulate an awareness of the importance of good health, and to present

the means for remaining in good health. Physical examinations were given for children in specified grades by Dr. Francis S. Harris, the School Doctor. Mrs. Banks tested the sight and hearing and recorded the weight and height of each child in school.

Probably the most important single event this year was the completion of the addition. The third and fourth grades moved in on October 19th. Dedication ceremonies were held on November 12th and formal acceptance came on December 16, 1959. La Perle and Sons, the contractors, were most helpful and considerate during the period of construction while classes were being conducted. Moreover their craftsmanship and pride in their work have provided us with a superb addition to the building.

Custodial help had been inadequate originally and the additional four rooms further stressed the fact that additional custodial help was necessary. In December it was decided to eliminate the part-time custodial position and replace it with a full-time position. It is felt that this alteration will in the long run, stabilize custodial and maintenance costs.

Education is dynamic - ever changing. Our needs now are not the same as fifty years ago, nor will they remain the same for the next fifty years. For the very near future, thought should be given to a full-time remedial teacher, or a full-time remedial/retarded teacher. The need is here, but at present we do not have the means of coping with the problem.

Also in the very near future the needs of the administrative office should be considered. A principal's time should not be consumed by administrative detail. Rather a competent secretary should and could handle this minutiae, thereby freeing the principal for supervision, curriculum studies and other areas requiring his attention.

Looking further in the future, consideration should be given to the resumption of the courses in home economics and industrial arts. In this day when fewer and fewer unskilled laborers are required, it seems only necessary that we should develop some of these rudimentary abilities.

A portion of the program for any school should be physical conditioning. Without the services of a gymnasium we are seriously hampered in this respect. Although some activities can be carried on during the warmer months, we are limited to almost nothing for six months of the school year. November to April is the time when we should be providing more curricular and extra-curricular physical activities.

However, we are very thankful for what we have. The untiring efforts of the Superintendent, Helping Teacher and their staff, the School Board, the Parent-Teacher Association, and citizens groups have been greatly appreciated. We thank them for their help and cooperation.

Respectfully submitted,

ALBERT W. WILSON

Principal

ENROLLMENT IN GRADE SCHOOL

The following tabulation shows the enrollment in the Pollard School with grade assignments as of September 21, 1959.

Teacher	Grade	No. of pupils
Edna French	1	31
Beatrice Reynolds	1	30
Patricia Plummer	2	31
Hazel Willey	2	31
Ruth Cook	3	32
Inge Wolff	3	31
Marion Brown	4	28
Ruth Fleming	4	27
Loleta Palmer	5	31
Amy Kimball	5	30
Harriette McKeen	6	25
Phyllis Whitcomb	6	24
Helen Raymond	7	27
Ruth Webster	7	28
Stuart Curtis	8	26
Louise Jackson	8	25
Total Enrollment		457

ENROLLMENT IN HIGH SCHOOLS

The following tabulation shows the number of high school pupils, by grades, attending various schools, and their respective tuition rates.

Grades	Haverhill Trade	Haverhill High	Sanborn Seminary
9	0	26	8
10	2	15	15
11	3	21	11
12	4	11	9
Totals	9	73	43
Rates	\$355	\$350	\$400

STATISTICS FOR THE SCHOOL YEAR ENDING JUNE 30, 1959

POLLARD SCHOOL	Boys	Girls	Total	Average Membership	Average Attendance	Percent of Attendance
Grade 1	16	17	33	30.1	26.9	89.2
Grade 1	18	14	32	31.0	28.0	90.4
Grade 2	18	13	31	28.2	25.9	91.7
Grade 2	19	12	31	27.8	25.0	89.9
Grade 3	13	16	29	27.4	25.5	93.0
Grade 3	9	20	29	28.8	25.8	89.7
Grade 4	15	14	29	28.3	27.0	95.4
Grade 4	14	17	31	28.9	26.6	92.1
Grade 5	13	12	25	25.0	23.3	93.2
Grade 5	10	15	25	23.3	21.8	93.6
Grade 6	16	12	28	27.2	25.9	95.2
Grade 6	13	14	27	27.0	25.1	93.0
Grade 7	13	14	27	26.4	25.1	95.2
Grade 7	14	13	27	26.3	24.7	93.8
Grade 8	20	16	36	35.0	32.4	92.6
TOTALS	221	219	440	420.8	389.1	92.5

SUMMARY AND COMPARISON OF CENSUS FIGURES

Age Groups	1956	1957	1958	1959
Less than 1	45	48	43	58
1	46	51	53	66
2	59	48	54	65
3	58	66	51	58
4	57	59	67	51
5	45	62	62	47
6	57	54	63	61
7	65	57	53	47
8	39	63	55	60
9	52	45	67	59
10	63	55	49	63
11	40	56	56	47
12	46	46	54	57
13	41	38	39	51
14	39	41	43	40
15	34	39	39	40
16	38	36	38	40
17	28	35	33	40
18	30	24	35	29
	<hr/>	<hr/>	<hr/>	<hr/>
TOTALS	882	923	954	979

SCHOOL CALENDAR**1959 - 1960**

Principals' Meeting	Thursday, September 3
Teachers' Meeting	Tuesday, September 8
Fall Term Begins	Wednesday, September 9
Fall Term Closes	Wed., December 23 (full day)
Winter Term Begins	Monday, January 4
Winter Term Closes	Friday, February 19
Mid-winter Term Begins	Monday, February 29
Mid-winter Term Closes	Friday, April 22
Spring Term Begins	Monday, May 2
Spring Term Closes	On or about June 22
Teachers dismissed	One day after schools close

(This closing date allows for 3 days closed due to weather, but this will vary according to holidays observed in each town.)

Holidays

Columbus Day	Monday, October 12
Veterans' Day	Wednesday, November 11
Thanksgiving Recess	Wed., Nov. 25 at noon, 26 & 27
Good Friday	April 15 (half day in Plaistow)
Memorial Day	Monday, May 30

Days Credited for Professional Improvement

State Teachers' Convention Thur. & Fri., October 15-16

By ruling of the State Board of Education, schools must be in session for 180 days.

